

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

**PON PURE
Logistics**

33AAJCS0953J1Z9 PAN : AAJCS0953J

www.ponpurelogistics.com

CONSIGNOR :

GSTIN :

VASANTH & CO

, TRICHY MAIN ROAD VILLUPURAM-605602

Mobile Number : 6000057827

Email Id: cfacoimbatore@ex.haierindia.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1734298496

E-Waybill No

Seal Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602

DATE & TIME

TRUCK NO



10004332200065

CONSIGNEE :

BSH HOSEHOLD APPLIANCES MGF PVT LTD

KAVARAPATTAI-601201

Mobile Number : 5313131321

Email Id: nil@gmail.com

NO. Of ARTICLE

HOME APPLIANCES 14

Cus. Spec. Inst : Est. Del. Date : 01-Apr-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SANAPUTHUR

ODA Km : 40.00

TBB (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

GCN No. VILLUPURAM HUB (VPHB)

FROM GUMMIDIPOONDI (GUMD)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 697.00

DISCOUNT -0.00

TOTAL FREIGHT --

GST (SGST 6% + CGST 6%) --

Grand Total --

Rupees : -

CONSIGNOR

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

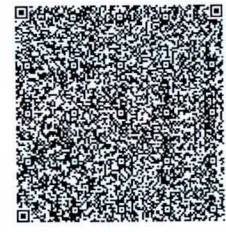
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

Tax Invoice

| Invoice No | Invoice Date & Time | Sales Order | Delivery No/Date | IRN | IRN Ack No | IRN Ack Date |
|------------|---------------------|-------------|-------------------------|---|-----------------|--------------|
| 1734298496 | 2022-03-24/14:16:31 | 1704118683 | 8602542592 / 2022-03-24 | b85c6baa101cbflad7ddb25b1bc6faac9381499c260961be6c9b9ee781ac41a | 152211849456709 | 2022-03-24 |

| | | | |
|---|---|--|---|
| <p>Bill To Code : 6782007543 Bill To : Vasanth & Co Vasanth & Co 14, Railway Border First Street Kauvery Nagar CHENNAI-SAIDAPET, CHENNAI 600015 INDIA Kauvery Nagar GSTIN - 33AATFV0714D1ZC PAN - AATFV0714D STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu</p> | <p>Ship to Code : 6782007723 Deliver To : Vasanth & Co Vasanth & Co No 25 A Trichy Main Road, Villupuram VILLUPURAM 605602 INDIA Contact No: 044-42444440 Email Id : sm@vasanthandco.co GSTIN - 33AATFV0714D1ZC STATE CODE - 33 #Tamilnadu</p> | <p>PO Number: 4500090795 PO Date: 2022-03-24 E-Way Bill No: 501352451996 E-Way Bill Date: 2022-03-24 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Tamilnadu, BSH HOUSEHOLD APPLIANCES MFG PVT LTD, C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LTD.79, KURATHANAMEDU, PANPAKKAM VILLAGE, GUMMUDIPUNDI TALUK, Chennai-601206 GSTIN: 33AAECB6071D1Z3</p> |  |
|---|---|--|---|

| Sr No | Material | HSN | QTY | MRP Per Unit | Dealer Price Per Unit | Base Price / Unit(Excl Tax) | Disc 1 (Rate) Amount | Disc 2 (Rate) Amount | Disc 3 (Rate) Amount | Disc 4 (Rate) Amount | Total Discount Amount | Unit Price (Exl. Tax) | Total Price (Exl. Tax) | CGST | SGST | TCS | Total Price (Incl. Tax) |
|--------------|---------------------------------|----------|-------|--------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|-----------------------|------------------------|-------------------|-------------------|--------------------|-------------------------|
| 1 | WAJ2846SIN - Washing machine | 84501100 | 2.000 | 52,090.00 | 49,290 | 41,771.19 | -22.00% -9,189.66 | -3.50% -1,461.99 | -1.00% -417.71 | 0.00% 0.00 | -11,069.36 | 30,701.83 | 61,403.66 | 9.00% 5,526.33 | 9.00% 5,526.33 | 0.00 | 72,456.32 |
| 2 | WLJ2026WIN - Washing machine | 84501100 | 2.000 | 33,990.00 | 32,890 | 27,872.88 | -22.00% -6,132.04 | 0.00% 0.00 | -1.00% -278.73 | 0.00% 0.00 | -6,410.77 | 21,462.11 | 42,924.22 | 9.00% 3,863.18 | 9.00% 3,863.18 | 0.00 | 50,650.58 |
| 3 | WAJ24262IN - Washing machine | 84501100 | 1.000 | 44,490.00 | 42,490 | 36,008.47 | -22.00% -7,921.86 | -2.00% -720.17 | -1.00% -360.08 | 0.00% 0.00 | -9,002.11 | 27,006.36 | 27,006.36 | 9.00% 2,430.57 | 9.00% 2,430.57 | 0.00 | 31,867.50 |
| 4 | WAJ2446SIN - Washing machine | 84501100 | 2.000 | 46,190.00 | 43,490 | 36,855.93 | -22.00% -8,108.31 | -2.00% -737.12 | -1.00% -368.56 | 0.00% 0.00 | -9,213.99 | 27,641.94 | 55,283.88 | 9.00% 4,975.55 | 9.00% 4,975.55 | 0.00 | 65,234.98 |
| 5 | WAJ2006WIN - Washing machine | 84501100 | 1.000 | 41,590.00 | 39,290 | 33,296.61 | -22.00% -7,325.25 | -1.00% -332.97 | -1.00% -332.97 | 0.00% 0.00 | -7,991.19 | 25,305.42 | 25,305.42 | 9.00% 2,277.49 | 9.00% 2,277.49 | 0.00 | 29,860.40 |
| 6 | WAJ2426GIN - Washing machine | 84501100 | 2.000 | 49,590.00 | 46,890 | 39,737.29 | -22.00% -8,742.21 | -3.50% -1,390.81 | -1.00% -397.38 | 0.00% 0.00 | -10,530.39 | 29,206.90 | 58,413.80 | 9.00% 5,257.24 | 9.00% 5,257.24 | 0.00 | 68,928.28 |
| 7 | WOI703MOIN - Washing machine | 84501100 | 2.000 | 28,890.00 | 27,490 | 23,296.61 | -22.00% -5,125.26 | -1.00% -232.97 | -1.00% -232.97 | 0.00% 0.00 | -5,591.19 | 17,705.42 | 35,410.84 | 9.00% 3,186.98 | 9.00% 3,186.98 | 0.00 | 41,784.80 |
| 8 | WOI654MOIN - Washing machine | 84501100 | 2.000 | 26,790.00 | 25,490 | 21,601.70 | -22.00% -4,752.38 | -0.50% -108.01 | -1.00% -216.02 | 0.00% 0.00 | -5,076.40 | 16,525.30 | 33,050.60 | 9.00% 2,974.55 | 9.00% 2,974.55 | 0.00 | 38,999.70 |
| Total | | | | | | | | | | | | | 3,38,798.78 | 30,491.89 | 30,491.89 | 0.00 | 3,99,782.56 |
| | | | | | | | | | | | | | Total Invoice | | | 3,99,783.00 | |

(X) Customer P.O issue so Rebooking to Gums
 New LR no: 10004832200065 x 14 dt: 31.03.22

*c1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.

Tax Invoice

2 / 3 ORIGINAL FOR RECIPIENT

B/S/H/

AMOUNT: RUPEES THREE LAKH NINETY NINE THOUSAND SEVEN HUNDRED EIGHTY THREE AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

Disc1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.