

on time every time

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29-Dec-2021 6:53PM



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DATE & TIME

TRUCK No.



TBB (DD)

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

GCN No. COIMBATORE NORTH (CBEN)

FROM VELLORE HUB (VLHB)

030047322016

CONSIGNEE :  
THE PRESIDENT TNPMC VELLORE

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	--
	ARTICLE CHARGES	--
	DOOR DELIVERY CHARGES	--
	DIESEL HIKE CHARGES	--
	FREIGHT SURCHARGE	--

HI POST-641030 GSTIN :

NO. 1, ARMED RESERVE HEAD QUARTERS, R.C CHURCH ROAD, ST. MARY'S HR. SEC. SCHOOL, (OPP. KASPA), VELLORE.

Mobile Number : 9842233156

Email Id: no@gmail.com

9048759899

Email Id: suryavanshi.vinayak@mahindra.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	3	45.0	45.0

INVOICE NO.	VALUE
S52210032888	31321.00

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	250.00
GST (SGST 6% + CGST 6%)	30.00
Grand Total	280.00

Customer LR Copy Required :

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

BOOKING OFFICE : 31/4, Peons colony,

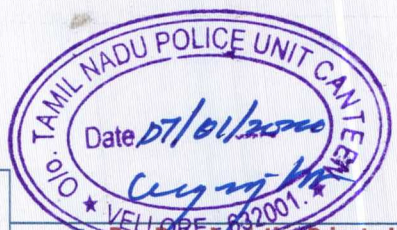
REMARKS:

ODA Location :

ODA Km :

On time every time

Rupees : Two Hundred Eighty Only



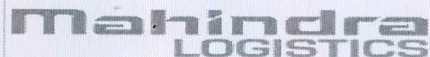
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

9150 112 229

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

FOR Pon Pure Logistics Private Limited



**Mahindra Logistics Ltd.**

Corp Off: 1A & 1B, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra

PAN No.:AAF0M2530H GSTIN:27AAF0M2530H1Z0

CIN No.:L63000MH2007PLC173466

Driver / POD Copy

Vehicle No.:  
Vehicle Type.:

**GOODS CONSIGNMENT NOTE - Non Negotiable**  
**AT OWNER'S RISK**

G.C.N.No.: 10688770  
Date: 29-Dec-2021

**Consignor:** BAJAJ ELECTRICALS LIMITED  
**Address:** C/O, Mahindra Logistics Limited, NO.3/193-2, Sri Srinivasa, Masthigoundanpathi Post, Coimbatore, Tamil Nadu, PIN 641032.

**Consignee:** THE PRESIDENT, TAMIL NADU POLICE  
**User:** MASTER CANTEEN - AVADI  
**Phone:** NA  
**Address:** 919999999999  
THE PRESIDENT, TAMIL NADU POLICE UNIT CANTEEN., -NO.1, ARMED RESERVE HEAD QUARTERS, R.C. CHURCH ROAD, ST. MARY'S HR. SEC. SCHOOL, (OPP. KASPA), Vellore, Tamil Nadu, PIN 632001.

BA code  
**From** **PON PURE**  
**To** **LOGISTICS**  
**Seal No** **Coimbatore**  
**Vellore**

Consignor  
Volume: 12.19 Cft

Gross Wt : 48.00 Kgs

Chargeable Wt : 73.14 Kgs

**Freight:** To Bill  
**Service Mode:** PTL-Normal

Received the goods for transportation subject to the T&Cs:

Invoice No	Particulars of Goods (said to contain)	No of Pkg	Remarks
S52210032888	Electrical Goods (as per attached Invoice)	3.0 Cartons	Secondary Movement



**\*PLEASE DO NOT SIGN OR STAMP ON THE BARCODE\***

**Declared Value:** ₹ 31321.92

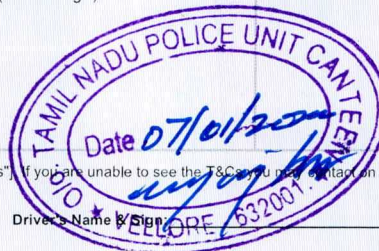
I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignment is booked with full knowledge of the T&Cs, which I/We accept.

Signature of Consignor, his Agent or Representative

Signature of Booking Incharge for Mahindra Logistics Ltd.

Proof of delivery

Date.:	Time.:
Received by (Name Sign):	Remarks:



The Terms and Conditions of this Goods Consignments Note are mentioned on <http://www.mahindralogistics.com> ["T&Cs"] If you are unable to see the T&Cs you may contact on 1-800-258-6787 , All disputes are subject to Mumbai jurisdiction only

**Regd. office:** Mahindra Logistics Ltd, Mahindra Towers, P.K.Kurme Chowk, Worli, Mumbai-400018.

Driver's Name & Sign



Bajaj Electricals Limited

**TAX INVOICE**

Duplicate for Transporter

**Inspiring Trust**  
(Manufacturers & Traders of Electrical Goods)


[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

**Customer Name** : THE PRESIDENT, TAMIL NADU POLICE MASTER  
CANTEEN - AVADI  
**Customer Code** : 1-27CAB-105  
**Place of Supply** : Tamil Nadu  
**Bill to Address** : -- REGIMENTAL CENTRE AVADI,,NO. 2, TSP RC REGIMENTAL CENTRE  
CAMP,,CHENNAI,IN-600054  
**State** : Tamil Nadu

**Invoice No.** : S52210032888  
**Invoice Date** : 29-DEC-21  
**Sales Order No.** : 134950  
**Customer PO No** : PO-3609/21-22 DT.24.12.2021  
**PAN No.** : AAAGS0327M  
**Project Code** :  
**Ship to Address** : THE PRESIDENT, TAMIL NADU POLICE UNIT  
CANTEEN,,-NO.1, ARMED RESERVE HEAD  
QUARTERS, R.C. CHURCH ROAD, ST.  
MARY'S HR. SEC. SCHOOL, (OPP.  
KASPA),,VELLORE,IN-632001  
**State** : Tamil Nadu  
**GST No.** : 33AAAGS0327M1ZC  
**Ack Date** : 2021-12-29 15:07:00

**GST No.** : 33AAAGT0155Q1Z1  
**Payment Term** : CPC/INCS Term  
**IRN No** : 507e1d93a0cccaff7859d5667cf3a357574bf1a083f3268ff649f2235fb4ba80  
**ACK No.** 152111501319284

S.No.	Item Code of Products	Description of Goods / Service	HSN / Assessee Code (GST) / SAC code	Qty. Pieces	No. of Cases	Rate Rs.	Total Rs.	Discount Rs.	Net Taxable Value Rs.	CGST		SGST / UTGST		IGST		Total Value
										Rate	Amount	Rate	Amount	Rate	Amount	
1	150768	BAJAJ NEW MAJESTY INSTANT WATER HEATER 3 L 3kw	851610	12	3	2212	26544	0	26544	9	2388.96	9	2388.96			31321.92
<b>Total</b>					3		26544	0	26544		2388.96		2388.96			
<b>Total Invoice Value</b> Rs. 31321.92															E.&.O.E	
Invoice Value (In Words) Rs. Thirty-One Thousand Three Hundred Twenty-One And Ninety-Two Paise Only																

<b>Delivery Details</b>	<b>CFT:</b> 12	<b>Vol Wt:</b> 146.28	<b>Act Wt:</b> 48	<b>QR Code</b>
Delivery No. : 52834792	<b>Pick Slip No.</b> : 13528504	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		 <p>Note: a) No claims for storage/breakage will be admitted unless made, within three days. b) Our responsibility ceases when the goods are handed over to the carriers. c) Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts d) Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only. e) It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link <a href="https://payit.cc/QQWC237">https://payit.cc/QQWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a>.</p>
Road Permit No.	Vehicle No.		<b>Vehicle Time in:</b>	
Lorry Receipt No.	Transporter Name : Local Transport - (C.20.C999)		<b>Vehicle Time Out:</b>	
Vehicle No.	Date of Receipt		(Signature & Stamp)	
Seal No.	Case Packs			

<b>OFFICE DETAILS</b>	<b>GODOWN DETAILS</b>	<b>For Bajaj Electricals Limited</b>	<b>Acknowledgement of receipt of materials</b>
COIMBATORE , 103, NAVINS PRESIDUIM, NELSON MANICKAM ROAD, AMINJIKARAI, Chennai, Tamil Nadu, 641029 (0422)2223233.9786639859 0422-216204	SRI BHAGAVATHY DYES & CHEMICALS, NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST, Coimbatore, India-641032	Signature valid Digitally signed by: SRI BHAGAVATHY DYES & CHEMICALS SUBHAGRA GOKHALE Date: 2021.12.29	
<b>GST No.</b> 33AAACB2484Q1ZF	<b>State</b> Tamil Nadu <b>GST No.</b> 33AAACB2484Q1ZF	<b>Authorized Signatory</b>	Signature

Regd. Office : 45-47, Veer Nariman Road, Mumbai - 400 001. Tel. : +91-22-61007800. PAN NO. AAACB2484Q. TAN No. MUMB01798G www.bajajelectricals.com.Email Id : legal@bajajelectricals.com. CIN : L31500MH1933PLC009887 Page 1 of 1

