

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

10-Jan-2022 7:30PM

TRUCK No.

BOOKING MODE

TBB (DD)

www.cs.ponpurelogistics.com

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

GCN No.

03004732204834

FROM

COIMBATORE NORTH (CBEN)

TO

VELLORE SATHUVACHARI (VLRS)



03004732204834

CONSIGNOR :

MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE

,NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN : 33AAFCM2530H1ZV

Mobile Number : 9048759899

Email Id: suryavanshi.vinayak@mahindra.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO.

S52210034415

VALUE

8081.00

E-Waybill No

591329561014

Seal Required Invoice : YES

Sign Required Invoice : YES

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,

CONSIGNEE :

ORANGE ENTERPRISES

11/516, HARI OM 1ST STREET, PHASE III, SATHUVACHERI, VELLORE-632009

Mobile Number : 9842233125

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 15.0 15.0

Cus. Spec. Inst : Est. Del. Date : 11-Jan-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : -	

❖ 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:27AAF0M2530H1ZO

CIN No.:L63000MH2007PLC173466

Consignee Copy

Vehicle No.:
Vehicle Type.:**GOODS CONSIGNMENT NOTE - Non Negotiable
AT OWNER'S RISK**G.C.N.No.: 10699262
Date: 10-Jan-2022

Consignor: BAJAJ ELECTRICALS LIMITED

Address: C/O, Mahindra Logistics Limited, NO.3/193-2, Sri
Srinivasa, Masthigoundanpaithi Post, Coimbatore,
Tamil Nadu, PIN 641032.

Consignee: ORANGE ENTERPRISES

User: NA

Phone: 919999999999

Address: :NO: 11/516, HARI OM 1ST STREET,, PHASE III,
SATHUVACHERI,Vellore, Tamil Nadu, PIN
632009.

BA code

From

To

Seal No

PON PURE
LOGISTICS
Coimbatore
Vellore

Consignor

Volume: 1.09 Cft

Gross Wt : 5.40 Kgs

Chargeable Wt : 6.48 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
S52210034415	Electrical Goods (as per attached Invoice)	1.0 Cartons	Secondary Movement

*PLEASE DO NOT SIGN OR
STAMP ON THE BARCODE*

Declared Value: ₹ 8081.71

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 : ORANGE ENTERPRISES
Customer Code : 1-29TQ7-20 3026 (Southern Chennai)
Place of Supply : Tamil Nadu
Bill to Address : NO: 11/516, HARI OM 1ST STREET,,PHASE III,
SATHUVACHERI,VELLORE,IN-632009
State : Tamil Nadu
GST No. : 33AAGFO1183L1Z6
Payment Term : CP 30 Days CF
IRN No : 81772dd9f3e0bfd2ca409f68ca52b6c29ced3ed000cdbc4321e6f716c15950d2
Category : B2B Regular

ACK No. 152211554403825
Document Type INV

Invoice No. : S52210034415
Invoice Date : 10-JAN-22
Sales Order No. : 136568
Customer PO No :
Customer PAN : AAGFO1183L
Project Code :
Ship to Address : :NO: 11/516, HARI OM 1ST
STREET,,PHASE III,
SATHUVACHERI,VELLORE,IN-632009
State : Tamil Nadu
GST No. : 33AAGFO1183L1Z6
Ack Date : 2022-01-10 19:03:00
Transaction Type : Regular

S.No.	Item Code of Products	Description of Goods / Service	HSN / SAC code	Qty. Pieces	No. of Cases	Rate Rs.	Total Rs.	Discount Rs.	Net Taxable Value Rs.	CGST		SGST / UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	830388	IVORA PLUS LED PANEL 12W SQR CDL	94054090	20	1	360.43	7208.6	0	7208.6	6	432.52	6	432.52		
Total				Box:	1		7208.6	0	7208.6		432.52		432.52		
TCS-206C(1H) @0.10%				Items:	0										
Total Invoice Value		Rs. 8081.71													E.&O.E
Invoice Value (In Words)		Rs. Eight Thousand Eighty-One And Seventy-One Paise Only													
Commenst:															

Delivery Details		CFT:1	Vol Wt: 6.48	Act Wt: 5.4	Note:	QR Code
Delivery No.	52881889	Pick Slip No.	13582192		a)No claims for storage/breakage will be admitted unless made, within three days.	
Road Permit No.		Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)			b)Our responsibility ceases when the goods are handed over to the carriers.	
Lorry Receipt No.		Vehicle Time in:		Vehicle Time Out:	c)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts	
Vehicle No.		Date of Receipt		(Signature & Stamp)	d)Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only	
Transporter Name	Local Transport - (C.20.C999)				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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .	
Seal No.					Acknowledgement of receipt of materials	
Case Packs						
OFFICE DETAILS		GODOWN DETAILS		For Bajaj Electricals Limited		
103, NAVINS PRESIDUM, 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		
GST No. 33AAACB2484Q1ZF		State Tamil Nadu GST No. 33AAACB2484Q1ZF		Digitally signed by: SRINIVASA SUBRAMANIAM GOKHAR Date: 2022.01.10		
		Authorised Signatory		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: L31500MH1938PLC009887.

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