

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

09-Mar-2022 8:02PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

03004732205555

TBB (DD)



FROM

COIMBATORE NORTH (CBEN)

TO

VELLORE HUB (VLHB)

03004732205555

CONSIGNEE

NOR :

A LOGISTICS LTD (CFA FO - COIMBATORE

-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN : I2530H1ZV

Number :

9048759899

suryavanshi.vinayak@mahindra.com

CONSIGNEE :

THE PRESIDENT TNPMC VELLORE

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

FREIGHT CHARGES

AMOUNT

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

DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1 BOX

ELECTRICAL & ELECTRONIC

3

45.0

45.0

NO. S52210041942

VALUE

21905.00

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

Rubers : --

Invoice : YES

Sign Required Invoice :

YES

Copy Required :

REMARKS:

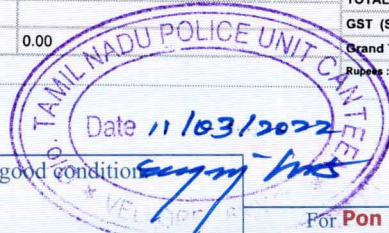
No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

ODA Location :

ODA Km :

0.00

31/4, Peons colony,



Goods received in good condition

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.



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

Driver / POD Copy

Vehicle No.:
Vehicle Type.:

GOODS CONSIGNMENT NOTE - Non Negotiable
AT OWNER'S RISK

G.C.N.No.: **10761890**
Date: **09-Mar-2022**

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: 9199999999999
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: 12.64 Cft

Gross Wt : 71.20 Kgs

Chargeable Wt : 79.56 Kgs

Freight: To Bill
Service Mode: PTL-Normal

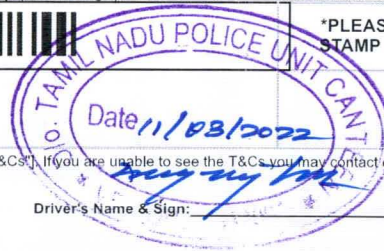
Received the goods for transportation subject to the T&Cs:

Invoice No	Particulars of Goods (said to contain)	No of Pkg	Remarks
S52210041941, S52210041942	Electrical Goods (as per attached Invoice)	4.0 Cartons	Secondary Movement Proof of delivery
Date.:		Time.:	
Received by (Name Sign):		Remarks:	



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

Declared Value: ₹ 32346.44



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
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
copies are subject to Mumbai jurisdiction only.

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

Driver's Name & Sign: _____

Signature of Consignor, his Agent or Representative _____

Signature of Booking Incharge for Mahindra Logistics Ltd _____



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. : S52210041942
Invoice Date : 09-MAR-22 ✓
Sales Order No. : 142224


Customer PO No : PO-4371/21-22 DT.17.02.2022
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

GST No. : 33AAAGT0155Q1Z1
Payment Term : CPC/INCS Term
IRN No : 8d57e0ba5be1b98524ac7477391528b63e1cda2ba44f8900bdc402f17825fa
e1

ACK No. 152211789018401

State : Tamil Nadu
GST No. : 33AAAGS0327M1ZC
Ack Date : 2022-03-09 18:59:00

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	250743	Speedster 1200 mm Matt Brown CF..	841451	12	3	1547.02	18564.24	0	18564.24	9	1670.78	9	1670.78			21905.8
Total					3		18564.24	0	18564.24		1670.78		1670.78			
Total Invoice Value		Rs. 21905.8														E.&O.E
Invoice Value (In Words)		Rs. Twenty-One Thousand Nine Hundred Five And Eighty Paise Only														

Delivery Details		CFT: 9	Vol Wt: 102.84	Act Wt: 55.2	QR Code
Delivery No.	53118563	Pick Slip No.	: 13835393		
Road Permit No.		Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)			
Lorry Receipt No.		Vehicle Time in:		Vehicle Time Out:	
Vehicle No.		Date of Receipt		(Signature & Stamp)	
Transporter Name	Local Transport - (C.20.C999)				
Seal No.					
Case Packs					

OFFICE DETAILS	GODOWN DETAILS	For Bajaj Electricals Limited	Acknowledgement of receipt of materials
COIMBATORE , 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 Digitally signed by: SRIKAVASU SUBRAMANIAM GOKHANE Date: 2022.03.09	
GST No. 33AAACB2484Q1ZF	State Tamil Nadu GST No. 33AAACB2484Q1ZF	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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