

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office :

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

PON PURE LOGISTICS

33AAJCS0953J129

GSTIN :

CONSIGNOR :

PROCONNECT INTEGRATED LOGISTIC - COIMBATORE

92a-1,92a-2 goundaiyan thottam appanaicken palayam k.vadamadurai post
7,coimbatore-641017

Mobile Number : 9360751005

Email Id: deena.raj@proconnect.co.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 1744463419

VALUE 274168.00

E-Waybill No 501362520314

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 : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE

DATE & TIME
25-Apr-2022 5:49PM

www.cs.ponpurelogistics.com

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

03004232300545

TRUCK No.

BOOKING TYPE (DD)

GCN No.



03004232300545

FROM

COIMBATORE SIDHAPUDUR (CBSP)

TO

ERODE (ERD)

CONSIGNEE :

M/s. Bharath Electronics

BEA BRAND STORE - D.NO 142 , PERUNDURAI ROAD , ERODE -
638011-638005

Mobile Number : 9965548663

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

608.0

608.0

Cus. Spec. Inst : Est. Del. Date : 26-Apr-2022 (Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS

ODA Location

ODA Km

0.00

BOSCH BRAND STORE
No. 142, Perundurai Road, Erode - 11.
GOODS RECEIVED
26/4/22

Received
Sign :

Date :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	304.00
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**

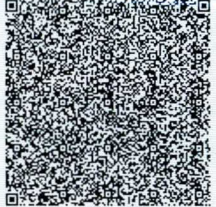
CONSIGNEE

Tax Invoice

1/2 TRIPLICATE FOR SUPPLIER

B/S/H/

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744463419	2022-04-25/10:56:29	1704128891	8602556217 / 2022-04-25	6f4219253a467de94d467d8cfc33ad71a8be44fe07791d81389bb937d4ba0bf2	152212005775162	2022-04-25

Bill To Code : 6782008603 Bill To : Bea Brand Stores Bea Brand Stores No: 26/1, Bea, Dr. Azhagappa Road, Tatabad COIMBATORE-COIMBATORE 641012 INDIA Tatabad GSTIN - 33AAXFB5398K1ZN PAN - AAXFB5398K STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	Ship to Code : 6782008608 Deliver To : BEA BRAND STORES BEA BRAND STORES D. NO: 142, PERUNDURAI ROAD,ERODE ERODE 638011 INDIA Contact No: 9965548663 Email Id : beabrandstores@bharathelectronics.in GSTIN - 33AAXFB5398K1ZN STATE CODE - 33 #Tamilnadu	PO Number: EMPLOYEE PO'S PO Date: 2022-04-06 E-Way Bill No: 501362520314 E-Way Bill Date: 2022-04-25 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7,Coimbatore-641017 GSTIN: 33AAECB6071D1Z3	
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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	CMC33S05NI - Free-standing fridge-freezer	84181090	1.000	53,490.00	48,990	41,516.95	-18.00% -7,473.05	-3.50% -1,453.09	-1.00% -415.17	0.00% -444.28	-9,785.59	31,731.36	31,731.36	9.00% 2,855.82	9.00% 2,855.82	37.44	37,480.44
2	WAJ2446SIN - Washing machine	84501100	2.000	46,190.00	43,490	36,855.93	-18.00% -6,634.07	-2.00% -737.12	-1.00% -368.56	0.00% -1,715.33	-9,455.08	27,400.85	54,801.70	9.00% 4,932.15	9.00% 4,932.15	64.67	64,730.67
3	WAJ2446SIN - Washing machine	84501100	2.000	46,190.00	43,490	36,855.93	-18.00% -6,634.07	-2.00% -737.12	-1.00% -368.56	0.00% 0.00	-7,739.75	29,116.18	58,232.36	9.00% 5,240.91	9.00% 5,240.91	68.71	68,782.89
4	WAJ2446SIN - Washing machine	84501100	3.000	46,190.00	43,490	36,855.93	-18.00% -6,634.07	-2.00% -737.12	-1.00% -368.56	0.00% 0.00	-7,739.75	29,116.18	87,348.54	9.00% 7,861.37	9.00% 7,861.37	103.07	1,03,174.35
Total													2,32,113.96	20,890.25	20,890.25	273.89	2,74,168.35
														Total Invoice		2,74,168.00	

AMOUNT: RUPEES TWO LAKH SEVENTY FOUR THOUSAND ONE HUNDRED SIXTY EIGHT AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

P. Rajkumar
BOSCH BRAND STORE
 No. 142, Perundurai Road, Erode - 11.
GOODS RECEIVED

Received
Sign :

Date : 26/4/22

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

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744463419	2022-04-25/10:56:29	1704128891	8602556217 / 2022-04-25	6f4219253a467de94d467d8cfc33ad71a8be44fe07791d81389bb937d4ba0bf2	152212005775162	2022-04-25

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Note:

- The Dealer shall inspect the goods on delivery. All claims for shortages or defects or damage upon visible inspection of the goods shall be notified to the company in writing immediately or latest within 14 days from the date of Invoice. Goods delivered in a damaged condition or if the packaging is not intact must be signed for as such while giving acknowledgement of receipt of such goods to the transporter.
- The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd". Payment made to any other person/account will not be considered as payment for this invoice.
- The Dealer can also make payment directly to our Bank Account as per the following details:
 HSBC Bank Virtual Account: BSHINDSA6782008603
 The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.
 MICR code - 400039002 IFSC Code - HSBC0400002 Swift Code: HSBCINBB
- Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms .

BSH Branch Office :

BSH HOUSEHOLD APPLIANCES MFG PVT LTD,,4TH FLOOR, SOUTH TOWER KRM PLAZA NO 2,HARRINGTON ROAD,CHETPUT,CHENNAI-600031
 GSTIN: 33AAECB6071D1Z3

RECEIVED IN GOOD CONDITION

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

RECEIVER'S SIGNATURE AND STAMP

P. Rajkumar
BOSCH BRAND STORE
 No. 142, Perundurai Road, Erode - 11.
GOODS RECEIVED

R. Rajkumar
 AUTHORISED SIGNATORY


Received
 Sign :

Date : 26/4/22