

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J

express@ponpurelogistics.com

PON PURE LOGISTICS

21-Apr-2022 5:57PM

www.cs.ponpurelogistics.com

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

03004232300461

| | |
|--|--------------|
| TRUCK No. | BOOKING MODE |
|  03004232300461 | |

| | |
|---------|------------------------------|
| GCN No. | COIMBATORE SIDHAPUDUR (CBSP) |
| FROM | ERODE (ERD) |
| TO | |

CONSIGNEE

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|---|----------------------------|---|--------------|---|--|-------------------------|
| PROCONNECT INTEGRATED LOGISTIC - COIMBATORE | | VASANTH & CO | | BASIC FREIGHT | | -- |
| 92a-1,92a-2 goundaiyan thottam appanaicken palayam k.vadamadurai post 7,coimbatore-641017 | | 17,2/1 athani road lane no:2, sathyamangalam,-638112 | | ARTICLE CHARGES | | -- |
| Mobile Number : | 9360751005 | Mobile Number : | 9884889311 | DOCUMENT CHARGES | | -- |
| Email Id: | deena.raj@proconnect.co.in | Email Id: | NO@GMAIL.COM | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. |
| CARTON BOX | | HOME APPLIANCES | | 2 | | 86.0 |
| INVOICE NO. 1744463335 | | VALUE 38234.72 | | Cus. Spec. Inst : Est. Del. Date : 23-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | ACTUAL WT. 86.0 |
| E-Waybill No 541361346784 | | Seal Required Invoice : YES | | REMARKS: | | OTHER CHARGES |
| Customer LR Copy Required : | | Sign Required Invoice : YES | | ODA Location : A.METTUPALAYAM | | DOOR COLLECTION |
| 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 | | ODA Km : 15.00 | | DOOR DELIVERY 475.00 |
| | | | | | | DISCOUNT -0.00 |
| | | | | | | TOTAL FREIGHT |
| | | | | | | GST (SGST 6% + CGST 6%) |
| | | | | | | Grand Total |
| | | | | | | Rupees :- |

Invoice to Seal & Sign

வாங்கல் கொடுத்தல்

VASANTH & CO

Goods received in good condition.
Athani Main Road,
Opp. Thangavelu Hospital,
Sathyamangalam, 638401
(Receiver Sign, Mobile No., Stamp & Date)
Cell : 98848 89311

23/04/2022
For Pon Pure Logistics Private Limited

❖ 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**

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 |
|------------|---------------------|-------------|-------------------------|--|-----------------|--------------|
| 1744463335 | 2022-04-21/12:56:41 | 1704127680 | 8602554905 / 2022-04-21 | 321f17bd16c33a6542f8957d6b29869d35154c27fe8179021bdc97d7bbdeb4be | 152211986680308 | 2022-04-21 |

| | | | |
|--|--|---|---|
| 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 | Ship to Code : 6782008685 Deliver To : Vasanth & Co Vasanth & Co 17-2/1 Athani Main Road Opp.Thangavelu Hospital SATHYAMANGALAM- SATHYAMANGALAM 638401 INDIA Opp.Thangavelu Hospital Contact No: 9884889311 Email Id : po@vasanthandco.co GSTIN - 33AATFV0714D1ZC | PO Number: 4100156928 PO Date: 2022-04-14 E-Way Bill No: 541361346784 E-Way Bill Date: 2022-04-21 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 |  |
|--|--|---|---|

| 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 (Excl. Tax) | Total Price (Excl. Tax) | CGST | SGST | TCS | Total Price (Incl. Tax) |
|--------------|---------------------------------|----------|-------|--------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|------------------------|-------------------------|-------------------|-------------------|------------------|-------------------------|
| 1 | WOI653S0IN - Washing machine | 84501100 | 2.000 | 26,190.00 | 24,990 | 21,177.97 | -22.00% -4,659.15 | -0.50% -105.89 | -1.00% -211.78 | 0.00% 0.00 | -4,976.82 | 16,201.15 | 32,402.30 | 9.00% 2,916.21 | 9.00% 2,916.21 | 0.00 | 38,234.72 |
| Total | | | | | | | | | | | | | 32,402.30 | 2,916.21 | 2,916.21 | 0.00 | 38,234.72 |
| | | | | | | | | | | | | | Total Invoice | | | 38,235.00 | |

AMOUNT: RUPEES THIRTY EIGHT THOUSAND TWO HUNDRED THIRTY FIVE AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

VASANTH & CO
 Athani Main Road,
 Opp. Thangavelu Hospital
 Sathyamangalam - 638 401
 Cell : 98848 89311
 23/04/2022

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 |
|------------|---------------------|-------------|-------------------------|--|-----------------|--------------|
| 1744463335 | 2022-04-21/12:56:41 | 1704127680 | 8602554905 / 2022-04-21 | 321f17bd16e33a6542f8957d6b29869d35154c27fe8179021bdc97d7bbdeb4be | 152211986680308 | 2022-04-21 |

| | | |
|--|--|---|
| Bill To Code : 6782007543 Bill To : Vasanth & Co Vasanth & Co 14, Railway Border First Street Kauvery Nagar CHENNAI-SAIDAPET, CHENNAI 600015 INDIA 2755284 GSTIN - 33AATFV0714D1ZC PAN - AATFV0714D STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu | Ship to Code : 6782008685 Deliver To : Vasanth & Co Vasanth & Co 17-2/1 Athani Main Road Opp.Thangavelu Hospital SATHYAMANGALAM- SATHYAMANGALAM 638401 INDIA 3441092 Contact No: 9884889311 Email Id : po@vasanthandco.co GSTIN - 33AATFV0714D1ZC | PO Number: 4100156928 PO Date: 2022-04-14 E-Way Bill No: 541361346784 E-Way Bill Date: 2022-04-21 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 |
|--|--|---|

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: BSHINDSA6782007543
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

AUTHORISED SIGNATORY

VASANTH & CO
Athani Main Road,
Opp. Thangavelu Hospital
Sathyamangalam - 638 401
Cell : 98848 89311

23/04/2022