

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office :**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**33AAJCS0953J1Z9**

GSTIN :

DATE & TIME  
12-Nov-2022 6:15PM

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING REF (DD)E



03122132301177

GCN No. **03122132301177**

FROM COIMBATORE GANAPATHY (CBGP)

TO OOTY (OOTY)

POD

**CONSIGNOR :**

M.K.ENTERPRISES

,12, PERIAYASAMY LAYOUT 1 CROSS, RATHIANAPURI POST, SANGANOOR,  
COIMBATORE-641006 GSTIN : 33AARFM1533D1ZK

Mobile Number : 9786149408

Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX HOME APPLIANCES

INVOICE NO. WZ3729,-WZ3730 VALUE 27341.00

**E-Waybill No**

Seal Required Invoice : NO Sign Required Invoice : NO

**Customer LR Copy Required :**

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

BOOKING OFFICE : DOOR NO : 6 / 1, KUTTAI THOTTAM, ATHIPALAYAM. PIRIVU,  
CHINNAVEDAMPATTI, COIMBATORE - 641040

Barcode No 1855912-1855914

**CONSIGNEE :**

SATHYA AGENCIES PVT LTD

247-B, COMMERCIAL STREET, OOTY-643001

Mobile Number : 7338832985

Email Id: thiyaguthiyagu@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	84.0	84.0

Cus. Spec. Inst : Est. Del. Date : 15-Nov-2022(Booked after cut  
off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

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

*SATHYA AGENCIES PVT LTD*  
247-B, Commercial Street,  
OOTY. Ph : 754000

*14/11*

❖ 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**

M K ENTERPRISES

Triplicate For Supplier

NO.12, PERIYASAMY LAY OUT 1ST CROSS,, RATHINAPIURI POST,, SANGANOOR, COIMBATORE,

TAX INVOICE



IRN:d99460d6ce99d616ac6bbdd644afdb2cb7feaa2b4df9bd9a23507fdc851a7a86  
 Invoice Number : WZ3729  
 Invoice Date : 11-11-2022  
 GSTIN : 33AARFM1533D1ZK

Transport Name :  
 Veh. No. :  
 LR Number : LR Date :  
 Date & Time Of Supply :  
 Place of Supply :  
 Eway Bill No. : Eway Bill Date :  
 ACK No. :152213224824949 ACK Date : 11-11-2022

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

SATHYA AGENCIES PVT LTD-OOTY  
 247-B,COMMERCIAL STREET  
 OOTY,  
 GSTIN : 33AAICS8948L1ZN

SATHYA AGENCIES PVT LTD-OOTY  
 247-B,COMMERCIAL STREET  
 OOTY,  
 GSTIN : 33AAICS8948L1ZN

Sl. No	Item Code	Description of Goods	HSN Code	Qty.	No. of Case	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		Net Total
											%	Amount	%	Amount	
1	11000291	MG139 - PREETHI-BL PLATINUM UPGRADE 5YRS	85094090	2	0.00	NOS.	4944.92	9889.84	1199.64	8690.20	9.00	782.12	9.00	782.12	10254.44
				2				9889.84	1199.64	8690.20		782.12		782.12	10254.44

Invoice Value (In Words)

Rupees Ten Thousand Two Hundred And Fifty Four Only

Total	10254.44
Rounded Off	-0.44
Invoice Total	10254

*Sathya*  
 SATHYA AGENCIES PVT. LTD.,  
 247-B, Commercial Road,  
 Ooty. Ph : 7540069985

SATHYA AGENCIES PVT. LTD.,  
 247-B, Commercial Road,  
 Ooty. Ph : 7540069985

Certified that the Particulars given above are true and correct

Remarks: 220207865

Electronic Reference Number :

Terms & Condition of Sale

E&OE.

1. Our responsibility ceases once the goods leave our premises.
2. Interest @24% will be charged if payment is not made on due date.
3. Goods once sold cannot be taken back or exchanged.
4. Subject to COIMBATORE Jurisdiction.

Preethi ERP

Signature: *[Signature]* M K ENTERPRISES

Signature: *[Signature]*  
 Authorised Signatory

Name:

Designation:



**M K ENTERPRISES**

Triplicate For Supplier

NO.12, PERIYASAMY LAY OUT 1ST CROSS,, RATHINAPURI POST,, SANGANOOR, COIMBATORE,

**TAX INVOICE**



IRN:d6d298befb7cd3f0173e0b2d9e422779856e961f9ad04db4c9a92821ba5efb4f  
 Invoice Number : WZ3730  
 Invoice Date : 11-11-2022  
  
 GSTIN : 33AARFM1533D1ZK

Transport Name :  
 Veh. No. :  
 LR Number : LR Date :  
 Date & Time Of Supply :  
 Place of Supply :  
 Eway Bill No. : Eway Bill Date :  
 ACK No. :152213224847861 ACK Date : 11-11-2022

**Details of Receiver (Billed to)**

SATHYA AGENCIES PVT LTD-OOTY  
 247-B,COMMERCIAL STREET  
 OOTY,  
 GSTIN : 33AAICS8948L1ZN

**Details of Consignee (Shipped to)**

SATHYA AGENCIES PVT LTD-OOTY  
 247-B,COMMERCIAL STREET  
 OOTY,  
 GSTIN : 33AAICS8948L1ZN

Sl. No	Item Code	Description of Goods	HSN Code	Qty.	No. of Case	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		Net Total
											%	Amount	%	Amount	
1	11400026	IC116 - PREETHI-TRENDY PLUS NEW	85166000	4	0.00	NOS.	2152.37	8609.48	1281.09	7328.39	9.00	659.56	9.00	659.56	8647.51
2	19000036	GTS102 - PREETHI BLUFLAME GLEAM 2 BURNER GTS102	73211190	1	0.00	NOS.	4364.41	4364.41	649.42	3714.99	9.00	334.35	9.00	334.35	4383.69
3	19000041	GTS124 - PREETHI BF ZEAL 3B	73211190	1	0.00	NOS.	4038.14	4038.14	600.88	3437.26	9.00	309.35	9.00	309.35	4055.96
				6				17012.03	2531.39	14480.64		1303.26		1303.26	17087.16

Invoice Value (In Words)

Rupees Seventeen Thousand And Eighty Seven Only

Total	17087.16
Rounded Off	-0.16
Invoice Total	17087

Certified that the Particulars given above are true and correct

Remarks: 220207865

Electronic Reference Number :

**Terms & Condition of Sale**

E&OE.

- Our responsibility ceases once the goods leave our premises.
- Interest @24% will be charged if payment is not made on due date.
- Goods once sold cannot be taken back or exchanged.
- Subject to COIMBATORE Jurisdiction.

Preethi ERP

**M K ENTERPRISES**

Signature: *[Handwritten Signature]*

**Authorised Signatory**

Name:

Designation: