

**Pure Logistics Private Limited**

: U63090TN2005PTC56468



**Administrative Office :**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

**DATE & TIME**

19-Nov-2022 6:24PM

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

**TRUCK No.**

**BOOKING MODE**

**GCN No.**

**03002032301324**

TBB (DD)



**FROM**

COIMBATORE NORTH (CBEN)

**TO**

CHENNAI PARRYS (CHPS)

**GSTIN : 33AAJCS0953J1Z9**

**CONSIGNOR :**

BAJAJ ELECTRICALS LIMITED

,NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST  
MASTHIGOUNDANPATHY ,COIMBATORE-641032

**Mobile Number :**

9745199966

**Email Id:**

naisal.m@bajajelectricals.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

ELECTRIC GOODS

03002032301324

**CONSIGNEE :**

SHANTI MARKETING

151,GOVINDAPPA NAIKEN STREET,CHENNAI-600001

**Mobile Number :**

8999999999

**Email Id:**

no@gmail.com

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

8

120.0

120.0

**INVOICE NO.**

SI2233024306

**VALUE**

52955.00

**E-Waybill No**

591434254281

**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 :**

31/4, Peons colony,

**Barcode No**

1937688-1937695

Cus. Spec. Inst : Est. Del. Date : 22-Nov-2022(Booked within 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 DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES   | -- |
| FREIGHT SURCHARGE     | -- |

|                         |       |
|-------------------------|-------|
| OTHER CHARGES           | --    |
| DOOR COLLECTION         | --    |
| DOOR DELIVERY           | 60.00 |
| DISCOUNT                | --    |
| TOTAL FREIGHT           | --    |
| GST (SGST 6% + CGST 6%) | --    |
| Grand Total             | --    |
| Rupees:--               | --    |

*returned goods. (1 BOX) EKD is due to old box*



Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

❖ 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**

**Pon Pure Logistics Private Limited**

**CONSIGNEE**



Bajaj Electricals Limited

Inspiring Trust  
(Manufacturers & Traders of Electrical Goods)

# Tax Invoice

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Duplicate for Transporter

Page 1 of 1

Customer Name : SHANTI MARKETING CO  
 Customer Code : 1000005178  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : - 151, GOVINDAPPA STREET, CHENNAI IN - 600001

Tax Invoice No : SI2233024306  
 Tax Invoice Date : 19-November-2022  
 Sales Order No : 1300486391  
 Customer PO No : EMAIL  
 Customer PAN :  
 Ship to Address : - 151, GOVINDAPPA STREET, CHENNAI IN - 600001

State : Tamil Nadu  
 GSTIN/Unique ID : 33AALFS6507R1ZJ  
 Payment Term : CP 30 Days  
 IRN No : 6a0a0a262c930271a703cdd9e8f8ebcccf385fca3764f383fa43dc6d4843cf81  
 Category : B2B Regular

State : Tamil Nadu  
 GST No. : 33AALFS6507R1ZJ  
 Ref Document : 9000343307  
 Ack Date : 2022-11-19 16:41:00  
 Transaction Type :

Ack No.: 152213288450074

| 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     | PGS10SS               | FG25, SK24, FP24 with SSLID for kadhai/ | 76151021       | 6           | 1           | 1,441.46   | 8,648.76    | 0.00           | 8,648.76                | 6.00 | 518.93   | 6.00         | 518.93   |      |        |
| 2     | ECG30N                | Ebony Concave Griddle 30                | 76151021       | 4           | 1           | 656.00     | 2,624.00    | 0.00           | 2,624.00                | 6.00 | 157.44   | 6.00         | 157.44   |      |        |
| 3     | EKD1.5                | Ebony Kadhai 1.5                        | 76151029       | 6           | 1           | 584.32     | 3,505.92    | 0.00           | 3,505.92                | 6.00 | 210.36   | 6.00         | 210.36   |      |        |
| 4     | AP7SHN                | Appa Patra 7                            | 76151021       | 12          | 2           | 460.46     | 5,525.52    | 0.00           | 5,525.52                | 6.00 | 331.53   | 6.00         | 331.53   |      |        |
| 5     | MILFP28               | Omlette Pan28Cm With Induction          | 76151021       | 8           | 1           | 909.49     | 7,275.92    | 0.00           | 7,275.92                | 6.00 | 436.56   | 6.00         | 436.56   |      |        |
| 6     | MJFG27                | Crepe Pan (Tawa) 27Cm                   | 76151021       | 12          | 1           | 785.55     | 9,426.60    | 0.00           | 9,426.60                | 6.00 | 565.60   | 6.00         | 565.60   |      |        |
| 7     | MJFG29                | Crepe Pan (Tawa) 29Cm                   | 76151021       | 12          | 1           | 856.25     | 10,275.00   | 0.00           | 10,275.00               | 6.00 | 616.50   | 6.00         | 616.50   |      |        |
| Total |                       |   |                |             |             |            | 47,281.72   |                | 47,281.72               |      | 2,836.92 |              | 2,836.92 |      |        |

Total Invoice Value 52,955.56 E. & . O. F

Invoice Value (In Words) FIFTY TWO THOUSAND NINE HUNDRED FIFTY FIVE RUPEES FIFTY SIX PAISE ONLY.

Comments

|  |  |  |  |   |  |
|--|--|--|--|---|--|
| Delivery Details   | CFT: 16.73   | Vol Wt: 100.380  | Net Wt: 81.800   | <b>Note:</b><br>a) No claims for storage/breakage will be admitted unless made, within three days.<br>b) Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts<br>c) Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only<br>d) "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 <a href="https://payit.cc/QOWC237">https://payit.cc/QOWC237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> . |  |
| Delivery No.   | 8300380515   | Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice) |  |   |  |
| Road Permit No.  |  | Vehicle Time in  | Vehicle Time Out   |   |  |
| Lorry Receipt No.  |  | Date of Receipt  | (Signature & Stamp)  |   |  |
| Vehicle No.  |  |  |  |   |  |
| Transporter Name   |  |  |  |   |  |
| Seal No  |  |  |  |   |  |
| Case Packs   | 8.000  |  |  |   |  |
| OFFICE DETAILS   | GODOWN DETAILS   |  | <p style="text-align: center;"><b>This is a software generated tax invoice, signature not required</b></p> |   |  |
| Bajaj Electricals Limited<br>3/193-2,, Sri Srinivasa,<br>Masthigoundanpathi Post<br>Othakalamandapam, Coimbatore,<br>Coimbatore IN 641032<br>State: Tamil Nadu | Bajaj Electricals Limited<br>3/193-2,, Sri Srinivasa,<br>Masthigoundanpathi Post<br>Othakalamandapam, Coimbatore,<br>Coimbatore IN 641032<br>State: Tamil Nadu |  |  |   |  |
| GST No.33AAACB2484Q1ZF   | GST No.33AAACB2484Q1ZF   |  |  |   |  |

Acknowledgement of receipt of materials

Signature