

**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

**DATE & TIME**

19-Dec-2022 6:02PM

www.cs.ponpurelogistics.com

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

**TRUCK No.**

**BOOKING MODE**

**GCN No.**

TBB (DD)

03002032302045



03002032302045

**FROM**

COIMBATORE NORTH (CBEN)

**TO**

DINDIGUL MAIN (DGM)

GSTIN : 33AAJCS0953J1Z9

**CONSIGNOR :**

BAJAJ ELECTRICALS LIMITED

,NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST  
MASTHIGOUNDANPATHY ,COIMBATORE-641038

Mobile Number :

9745199968

Email Id:

naisal.m@bajajelectricals.com

**GOODS DESCRIPTION**

CARTON BOX

Plot No ASA6 SIPCOT Industrial Complex,  
Paliapatti, Nilakottai, Dindigul-624391.

INVOICE NO.

SI2233027940

E-Waybill No

521444781408

Seal 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

1858210-1858212

**CONSIGNEE :**

RELIANCE RETAIL LIMITED

PLOT NO A3 TO A6 SIPCOT INDUSTRIAL COMPLEX,  
PALLAPATTI DINDIGUL ROAD,

Mobile Number :

7788998738

Email Id:

no@gmail.com

**FREIGHT CHARGES**

**AMOUNT**

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

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

3 45.0 45.0

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2022(Booked within cut  
off time). Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 4%)	--
Grand Total	--
Rupam	--

Received No. of Cases/Pkgs/Bags : .....  
FINAL RECEIPT QTY AS PER GRN DOCUMENT  
FOR RELIANCE RETAIL LTD.

Returned to Transporter No. of Cases/Pkgs/Bags : 7516  
REMARKS :  
ODA Location :  
ODA Km : 0.00



❖ 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.  
Authorised Signatar

NA 20/12/22

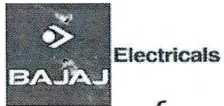
(Receiver : Sign, Mobile No., Stamp & Date)



9150 112 229

For Pon Pure Logistics Private Limited

POD



# Tax Invoice

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

Duplicate for Transporter

Page 1 of 1

Customer Name : RELIANCE RETAIL LIMITED FORMERLY  
 Customer Code : 8000002061  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul Road, Madurai, Nilako ttai Taluk NILAKKOTTAI IN - 624201  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AACBR1718E1ZW  
 Payment Term : INST 45 Days  
 IRN No : 18da3cd38459175bcd2c77b0f539b86c380b1cc2c050cc472884e3b12a1fcae  
 Category : B2B Regular

Tax Invoice No : SI2233027950  
 Tax Invoice Date : 19-December-2022  
 Sales Order No : 1300547606  
 Customer PO No : 4079530893 DT.12.12.2022  
 Customer PAN : AACBR1718E  
 Ship to Address : Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul Road, Madurai, Nilako ttai Taluk  
 State : Tamil Nadu  
 GST No. : 33AACBR1718E1ZW  
 Ref Document : 9000404860  
 Ack Date : 2022-12-19 16:14:00  
 Transaction Type :

Ack No. : 152213499005333

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	150742	NEW SHAKTI GLASSLINED 15L V SWH	85161000	3	3	5,619.43	16,858.29	0.00	16,858.29	9.00	1,517.25	9.00	1,517.25		
Total							16,858.29		16,858.29		1,517.25		1,517.25		
Total Invoice Value		19,892.79										E. & O. E			
Invoice Value (In Words)		NINETEEN THOUSAND EIGHT HUNDRED NINETY TWO RUPEES SEVENTY NINE PAISE ONLY.													
Comments															

THE ABOVE HIGHLIGHTED ITEM ① QTY RETURN DUE TO CARTON  
 BOX DAMAGED

Delivery Details		CFT: 6.89		Vol Wt: 41.364		Act Wt: 31.800		Note:		
Delivery No.		8300447516						a) No claims for storage/breakage will be admitted unless made, within three days.		
Road Permit No.				Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)				b) Goods once sold will not be taken back.		
Lorry Receipt No.								Interest at 15% p.a. will be charges on all overdue amounts		
Vehicle No.				Vehicle Time in		Vehicle Time Out		c) Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only		
Transporter Name				Date of Receipt		(Signature & Stamp)		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, 1961 in order to avail the facility of payment through the said modes, please visit the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> .		
Seal No										
Case Packs		3.000								
OFFICE DETAILS		WAREHOUSE DETAILS								
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore IN 641032 State: Tamil Nadu								

RELIANCE RETAIL LTD.  
 Subject to Verification

This is a software generated tax invoice, signature not required

SHIVAM SONS AGENCIES PVT.LTD.  
 (Good Receipt as per Instructions)  
 Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti, Nilako ttai Taluk NILAKKOTTAI IN - 624201  
 Received No. of [blank]  
 FINAL RECEIPT AS PER DOCUMENT  
 Returned to Transporter [blank]  
 R.No.: [blank]  
 Driver Name / Vehicle No.: [blank]  
 Date: [blank]  
 Authorised Signature [blank]

Acknowledgement of receipt of materials  
 NT 20/12/22  
 Signature