

Pon Pure Logistics Private Limited



PON PURE LOGISTICS

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

21-Dec-2022 7:08PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)



FROM **03002032302173**

TO **COIMBATORE NORTH (CBEN)**

GSTIN : **33AAJCS0953J1Z9**

DINDIGUL MAIN (DGM)

CONSIGNOR :

BAJAJ ELECTRICALS LIMITED

,NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST
MASTHIGOUNDANPATHY ,COIMBATORE641038

Mobile Number : 9745199966

Email Id : naisal.m@bajajelectricals.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN ELECTRIC GOODS

CONSIGNEE :

RELiance RETAIL LIMITED

Plot No A3 TO A6 SIPCOT INDUSTRIAL COMPLEX,
PALLAPATTI DINDIGUL ROAD,

Mobile Number : 7788998738

Email Id : no@gmail.com

NO. OF ARTICLE / CHARGED WT. / ACTUAL WT.

6 / 90.0 / 90.0

FREIGHT CHARGES

AMOUNT

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

INVOICE NO. **SI2233028475**

VALUE 46215.00

E-Waybill No 551445723385

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 2122937-2122942

Cus. Spec. Inst : Est. Del. Date : 23-Dec-2022(Booked after cut off time), Delivery Branch Contact No. 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

Subject to verification

Goods received in good condition.

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

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 50.00

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :--

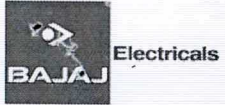
2 cart Return due to Carton Box Damages

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

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 : 33AABCR1718E1ZW
 Payment Term : INST 45 Days
 IRN No : fdab8259e460bfb0e4b2277e958ee210ccalb97540cdelbe00cdf84c06258c6
 Category : B2B Regular

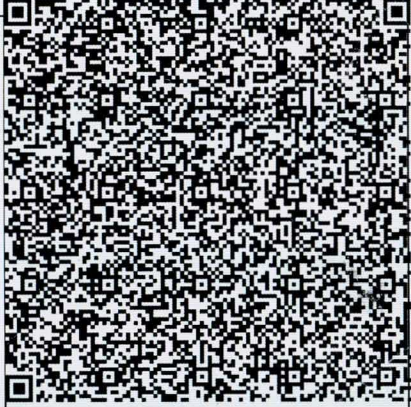
Tax Invoice No : SI2233028475
 Tax Invoice Date : 21-December-2022
 Sales Order No : 1300568324
 Customer PO No : 4080640285 DT.20.12.2022
 Customer PAN : AABCR1718E
 Ship to Address : Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul Road, Madurai, Nilako ttai Taluk
 State : Tamil Nadu
 GST No. : 33AABCR1718E1ZW
 Ref Document : 9000410600
 Ack Date : 2022-12-21 17:41:00
 Transaction Type :

Ack No. : 152213517532467

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	150743	NEW SHAKTI GLASSLINED 25L V SWH	85161000	6	6	6,527.70	39,166.20	0.00	39,166.20	9.00	3,524.96	9.00	3,524.96		
Total							39,166.20		39,166.20		3,524.96		3,524.96		
Total Invoice Value		46,216.12										E. & O. B			
Invoice Value (In Words)		FORTY SIX THOUSAND TWO HUNDRED SIXTEEN RUPEES TWELVE PAISE ONLY.													
Comments															

THE ABOVE HIGHLIGHTED ITEM (2) QTY RETURN DUE TO CARTON BOX DAMAGED

Delivery Details	CFT: 23.08	Vol Wt: 138.492	Act Wt: 82.260	Note: AGENCIES PVT.LTD.
Delivery No.	8300454389	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		a) No claims for loss or damage will be admitted unless made within three days. b) Goods once sold will not be taken back. Interest at 15% p.a will be charges on all overdue amounts. c) Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only 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 https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ . Authorised Sign
Road Permit No.		Vehicle Time in	Vehicle Time Out	
Lorry Receipt No.		Date of Receipt		
Vehicle No.		(Signature & Stamp)		
Transporter Name				
Seal No				
Case Packs	6.000			
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, Coimbatore IN 641032 State: Tamil Nadu Subject to verification This is a software generated tax invoice, signature not required No. : Date:			
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF			



Acknowledgement of receipt of materials

Signature