

**Pon Pure Logistics Private Limited**



CIN: U63090TN2005PT056468  
**Administrative Of**  
 No. 1420, 2nd Floor, 15th Main Road,  
 Anna Nagar, Chennai - 600 040.  
 PAN: AAJCS0953J  
 expres@ponpurelogistics.com

PAN: AAJCS0953J  
 ponpurelogistics.com

DATE & TIME  
 14-Dec-2022 4:11PM

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

TRUCK No. BOOKING CODE TBB (DD)

03002032301921

GCN No. **03002032301921**

FROM **COIMBATORE NORTH (CBEN)**

TO **CHENNAI PERUNGUDI (CHPG)**

*CHP2*

GSTIN:  
**CONSIGNOR :**

**CONSIGNEE :**

**FREIGHT CHARGES AMOUNT**

**BAJAJ ELECTRICALS LIMITED**  
 ,NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST  
 MASTHIGOUNDANPATHY ,COIMBATORE-641038  
 Mobile Number : 9745199966  
 Email Id: naisal.m@bajajelectricals.com

**VASANTH & CO KOLATHUR**  
 NO 1,PA AVENUE, REDHILLS ROAD, KOLA:THUR, CHENNAI-  
 600091  
 Mobile Number : 9842289897  
 Email Id: no@gmail.com

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

**GOODS DESCRIPTION SAID TO CONTAIN**

CARTON BOX ELECTRIC GOODS

INVOICE NO. S12233027437 VALUE 28364.00

E-Waybill No 531442943948

Seal Required Invoice : NO Sign Required Invoice: NO

**NO. OF ARTICLE CHARGED WT. ACTUAL WT.**

3 45.0 45.0

Cus. Spec. Inst : Est. Del. Date : 17-Dec-2022(Booked within cut  
 off time), Delivery Branch Contact No.: 9156112229

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

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

BOOKING OFFICE : 31/4, Peons colony,  
 Barcode No 1996998-1997000

REMARKS: 5127  
 ODA Location : MADIPAKKAM  
 ODA Km : 15.00

*Receive 2 Box w/H only*

*20/12/22*

**VASANTH & CO.,**  
 # 1, P.A. AVENUE, REDHILLS ROAD,  
 KOLATHUR, CHENNAI-600 099.  
 Phone: 2556 0556, 2556 0566  
 Cell No: 8939 80 7816

❖ 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.

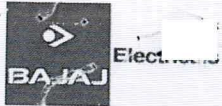
Goods received in good condition.

(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 : VASANTH CO  
 Customer Code : 100001146  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : NO.14,RAILWAY BORDER FIRST STREET KAUVERY NAGAR,SAIDAPET CHENNAI  
 IN - 600015  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AATFV0714D1ZC  
 Payment Term : INST 45 Days  
 IRN No : f489e2a9a3eab30738fc02d92afb05590a25433bac435e4048f0dbe8d8386111  
 Category : B2B Regular

Tax Invoice No : SI2233027437  
 Tax Invoice Date : 14-December-2022  
 Sales Order No : 1300548661  
 Customer PO No : 4100173695  
 Customer PAN : AATFV0714D  
 Ship to Address : KOL No. 1,P.A. AVENUE ,REDHILLS ROAD, KO LATHUR  
 KOLATHUR CHENNAI IN - 600091  
 State : Tamil Nadu  
 GST No. : 33AATFV0714D1ZC  
 Ref Document : 9000394073  
 Ack Date : 2022-12-14 13:25:00  
 Transaction Type :

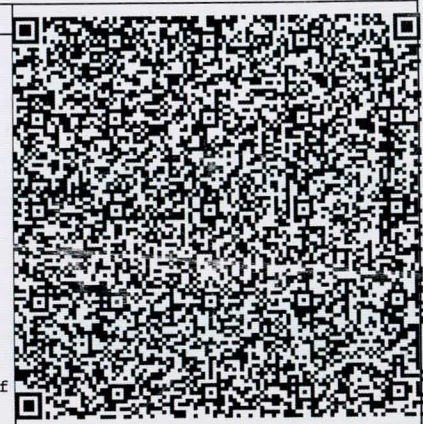
Ack No. : 152213464216469

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	150704	Flora 3L IWH 3KW	85161000	4	1	2,498.60	9,994.40	0.00	9,994.40	9.00	899.50	9.00	899.50		
2	150759	BAJAJ CALENTA 10L STORAGE WATER HEATER	85161000	2	2	7,021.47	14,042.94	0.00	14,042.94	9.00	1,263.86	9.00	1,263.86		
Total							24,037.34		24,037.34		2,163.36		2,163.36		
Total Invoice Value		28,364.06		E.&.O.E											
Invoice Value(In Words)		TWENTY EIGHT THOUSAND THREE HUNDRED SIXTY FOUR RUPEES SIX PAISE ONLY.													
Comments															

NOT RECEIVED  
 → RECEIVED 2 BOX ONLY

Delivery Details	CFT: 9.40	Vol Wt: 56.388	Act Wt: 34.360	<b>Note:</b> a)No claims for storage/breakage 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 <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.	8300435127			
Road Permit No.	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)			
Lorry Receipt No.				
Vehicle No.				
Transporter Name	Vehicle Time in	Vehicle Time Out		
Seal No	Date of Receipt	(Signature & Stamp)		
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, Coimbatore IN 641032 State: Tamil Nadu			
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF			

This is a software generated tax invoice, signature not required



Acknowledgement of receipt of materials

Signature