

**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

23-Dec-2022 7:44PM

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

TRUCK No.

BOOKING MODE

GCN No.



133 (GD)

FROM 03002032302279

TO COIMBATORE NORTH (CBEN)

GSTIN : 33AAJCS0953J1Z9

03002032302279

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

ELECTRIC GOODS

INVOICE NO.

SI2233028875

VALUE

18745.00

E-Waybill No

581446588159

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

2218446-2218446

**CONSIGNEE :**

RELIANCE RETAIL LIMITED

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

Mobile Number :

7788998738

Email Id :

nr@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

NO. OF CASES/PKGS/BAGS

1

15.0

Cus. Spec. Inst : Est. Del. Date : 26-Dec-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 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	--
Rupees: -	--

**OFFICE**  
**(Good Receipt)**  
**Plot No A3A6 Sipcot Industrial Complex**  
**Pallapatti, Nilakottai (T), Dindigul-624001**  
**NO. OF CASES/PKGS/BAGS:.....**  
**FINAL RECEIPT QTY AS PER SHN DOCUMENT**  
**FOR RELEASE RETAIL**  
**Returned to Transporter No. of Cases/Pkgs/Bags:.....**  
**REMARKS:..... (in words)**  
**ODA Location :**  
**ODA Km : 0.00**  
**RELANCE RETAIL LTD.**  
**Subject to Verification**  
**★**

❖ 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.

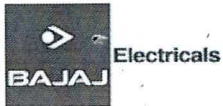
Goods received in good condition

N.R. 24/12/22  
(Receiver : Sign, Mobile No., Stamp & Date)

Copy Return due to  
Carton Box Damages  
For Pon Pure Logistics Private Limited

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 : 039a043d0593401532f237fc7da0455b34ebb4cc559c022b99dce6ac137de4a0  
 Category : B2B Regular

Tax Invoice No : SI2233028875  
 Tax Invoice Date : 23-December-2022  
 Sales Order No : 1300566339  
 Customer PO No : 4080559915 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 : 9000417056  
 Ack Date : 2022-12-23 17:30:00  
 Transaction Type :

Ack No.: 152213533241714

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	640098	Icon Superb Food Processor	85094090	2	1	7,943.60	15,887.20	0.00	15,887.20	9.00	1,429.85	9.00	1,429.85		
Total							15,887.20		15,887.20		1,429.85		1,429.85		
Total Invoice Value		18,746.90										E.&.O.E			
Invoice Value(In Words)		EIGHTEEN THOUSAND SEVEN HUNDRED FORTY SIX RUPEES NINETY PAISE ONLY.													
Comments															

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

Delivery Details	CFT: 5.00	Vol Wt: 30.000	Act Wt: 16.400	Note:
Delivery No.	8300456551	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		a) No claims for storage/breakage will be admitted unless made within three days of receipt.
Road Permit No.				b) Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amount.
Lorry Receipt No.				c) Payment to be made by means of RTGS/ Payees Account Cheque / Bank draft only
Vehicle No.				d) "It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 259SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link https://www.bajajelectricals.com select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/.
Transporter Name		Vehicle Time in	Vehicle Time Out	
Seal No		Date of Receipt		(Signature & Stamp)
Case Packs	1.000			
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				
Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMB01798G www.bajajelectricals.com. Email Id: legal@bajajelectricals.com. CIN: L31500MH1938PLC009887				

ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Signature: *[Signature]* 24/12/22

Stamp: NDC Nilakottai