

**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 ponpurelogistics.com



33AAJCS0953J1Z9

07-Jan-2023 2:51PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for SMS, SCD & Tracking

03004232306057

TRUCK No.

BOOKING MODE

GCN No.

COIMBATORE SIDHAPUDUR (CBSP)

FROM

MADURAI HUB (MDHB)

TO



03004232306057

**CONSIGNOR :**

PROCONNECT INTEGRATED LOGISTICS -COIMBATORE  
52/1- Priya Warehouse, Uzhaipalar Street, Periyakoundan Thottam,  
Urumandampalayam, Coimbatore-641029-641029

Mobile Number : 9360751005

Email Id: deena.raj@proconnectlogistics.com

**CONSIGNEE :**

RELiance RETAIL LIMITED  
SWAMI SONS AGENCIES PVT LTD,plot no.a3a6 sipcot industrial  
complex pallapatti dindigul rd-625221

Mobile Number : 9894833536

Email Id: cfa\_chennai@rp-sg.in

**FREIGHT CHARGES AMOUNT**

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

**GOODS DESCRIPTION**

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX HOME APPLIANCES

24.0

24.0

INVOICE NO. 1744472331

VALUE 17267.26

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 551451927658

Seal Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K-K'PUDUR, SAIBABA COLONY, COIMBATORE

Barcode No 2101408-2101410

SWAMI SONS AGENCIES PVT.LTD.  
(Good Received as per instructions)  
Plot No A3A6 Sipcot Industrial Complex,  
Pallapatti, Dindigul (TK), Dindigul-624201.  
Received No. of Cases/Pkgs/Bags:.....  
REMARKS:.....  
ODA Location : SAMBAKULAM  
ODA Km : 15.00  
Returned to Transporter No.of Cases/Pkgs/Bags:.....  
(in words.....)

RELiance RETAIL LTD  
Subject to Verification  
NDC Nilakottai

Invoice Seal & Sign

...R.No.:

Driver Name/Vehicle No.:

ASN No.:

Goods received in good condition.

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

Authorised Signatory

1) Carry Return due to carton Box Damages

For Pon Pure Logistics Private Limited



9150 112 229

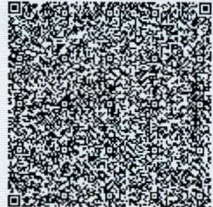
CONSIGNEE

Tax Invoice

1 / 2 TRIPLICATE FOR SUPPLIER

B/S/H/

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744472331	2023-01-07/10:26:22	1704214328	8602661318 / 2023-01-07	7ff66109362d3e411bfa37f1462f2ddb1acde1d425b9dba4f470066fb1b776c3	152313638310051	2023-01-07

<b>Bill To Code : 6784001467</b> <b>Bill To : Reliance Retail Limited</b> Reliance Retail Limited No-89,Dr Radhakrishnan Salai, CHENNAI 600004 INDIA  GSTIN - 33AABCR1718E1ZW PAN - AABOR1718E STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	<b>Ship to Code : 6782006957</b> <b>Deliver To : Reliance Retail Limited</b> Reliance Retail Limited Plot No A3A6 Sipcot Industrial Complex Pallapatti Dindigul Rd Madurai NILAKOTTAI-NILAKOTTAI 624201 INDIA Pallapatti Dindigul Rd Madurai Contact No: 9894833536 Email Id : GSTIN - 33AABCR1718E1ZW STATE CODE - 33 #Tamilnadu	<b>PO Number: 4082231260</b> <b>PO Date: 2023-01-04</b>  <b>E-Way Bill No: 551451927658</b> <b>E-Way Bill Date: 2023-01-07</b>  <b>Warehouse Address: BSH Household Appliances Manufacturing Private Limited</b> Coimbatore,BSH HOUSEHOLD APPLIANCES MFG PVT LTD,C/O PROCONNECT SUPPLYCHAIN SOLUTIONS LTD,NO. 5 & 6, PRIYA WAREHOUSE,UZHAIPALAR STREET,VELLAKINARU VI,Coimbatore-641029 GSTIN: 33AAECB6071D1Z3	
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Sr No	Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price / Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Excl. Tax)	Total Price (Excl. Tax)	CGST	SGST	TCS	Total Price (Incl. Tax)	
1	MGM8642BIN - Mixer Grinder	85094010	3.000	9,840.00	8,855	7,504.24	-35.00% -2,626.48	0.00% 0.00	0.00% 0.00	0.00% 0.00	-2,626.48	4,877.76	14,633.28	9.00% 1,316.99	9.00% 1,316.99	0.00	17,267.26	
													14,633.28	1,316.99	1,316.99	0.00	17,267.26	
													<b>Total Invoice</b>					17,267.00

AMOUNT: RUPEES SEVENTEEN THOUSAND TWO HUNDRED SIXTY SEVEN AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

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

Disc1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744472331	2023-01-07/10:26:22	1704214328	8602661318 / 2023-01-07	7ff66109362d3e411bfa37f1462f2ddb1acde1d425b9dba4f470066fb1b776c3	152313638310051	2023-01-07

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**Note:**

- The Dealer shall inspect the goods on delivery. All claims for shortages or defects or damage upon visible inspection of the goods shall be notified to the company in writing immediately or latest within 14 days from the date of Invoice. Goods delivered in a damaged condition or if the packaging is not intact must be signed for as such while giving acknowledgement of receipt of such goods to the transporter.
- The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd". Payment made to any other person or account will not be considered as payment for this invoice.
- The Dealer can also make payment directly to our Bank Account as per the following details:  
 HSBC Bank Virtual Account: BSHINDSA6784001468  
 The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.  
 MICR Code: 400039002 IFSC Code - HSBC0400002 Swift Code: HSBCINBB
- Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms.

Received No. of Cases/Pkgs/Bags:.....  
 BSH Branch Office:  
 BSH HOUSEHOLD APPLIANCES MFG PVT LTD,,4TH FLOOR, SOUTH TOWER KRM PLAZA NO 2,HARRINGTON ROAD,CHEPUT,CHENNAI-600031  
 GSTIN: 33AAECB6071D1Z3

Returned to Transporter No.of Cases/Pkgs/Bags:.....

.....(in words)

...R.No.: RECEIVED IN GOOD CONDITION

Driver Name /Vehicle No.:

ASN No.: NN 1010123

Date:

RECEIVER'S SIGNATURE AND STAMP



FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

AUTHORISED SIGNATORY

