

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

**PON PURE
LOGISTICS**

DATE & TIME

03-Mar-2023 7:04PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

03002032304506

TBB (DD)



03002032304506

FROM

COIMBATORE NORTH (CBEN)

TO

MADURAI HUB (MDHB)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

BAJAJ ELECTRICALS LIMITED

,NO.3/193-2 SRI SRI IVASA othakkalmandapam, post
MASTHIGOUNDANPATHY , COIMBATORE-641038-641038

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

GOODS DESCRIPTION

CARTON BOX ELECTRIC GOODS

INVOICE NO. SI2233039387 VALUE 1989.00

E-Waybill No 501474886302

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 2959876-2959878

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.

Plot No A3A6 Sipcot Industrial Complex, 45.0 45.0

Cus. Spec. Inst : Est. Del. Date : 11-Mar-2023 (Booked after cut off time), Delivery Branch Contact No.: 915011221

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:--	--



WAMY SONS AGENCIES PVT.LTD.
(Good Received as per Truck)
Plot No A3A6 Sipcot Industrial Complex,
Pallapatti, Nilakottai (T), Dindigul-621001
Received as per Cases/Pkgs/Bags.....
FINAL RECEIPT QTY AS PER GRN DOCUMENT
FOR RELIANCE RETAIL LTD.

Driver Name / Vehicle No.:

Goods received in good condition.
Date: 10/03/23

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

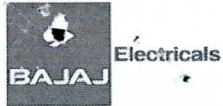
Box Return due to
Carton Box Damaged

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 : 4b83512c138525e053c083470705260f2e1f5c227d2155eb2d2896daab81a8b1
 Category : B2B Regular

Tax Invoice No : SI2233039387
 Tax Invoice Date : 09-Mar.-2023
 Sales Order No : 1300762953
 Customer PO No : 4088877116 DT.08.03.2023
 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 : 9000609096
 Ack Date : 2023-03-09 17:46:00
 Transaction Type :

Ack No. : 152314099573278

S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	qty	NO.of Pieces	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.	8300657374	(Good Received as per instructions)		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.		Approved No. of Cases/Pkgs/Bags		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 /	
Transporter Name		Date of Receipt (Signature & Stamp)		Payees Account Cheque / Bank draft only	
Seal No		Returned to Transporter: No. of Cases/Pkgs/Bags (in words)		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	
Case Packs	3.000			https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link	
OFFICE DETAILS	WAREHOUSE DETAILS	L.R.No.:		https://www.bajajelectricals.com/	
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	This is a software generated tax invoice, signature not required		Acknowledgement of receipt of materials	
GST No. 33AAACB2484Q1ZF	GST No. 33AAACB2484Q1ZF	Date:		N.K. 10/03/23 Signature	
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					