

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTCS6468

PON PURE LOGISTICS

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

04 Jan 2023 6:59 PM

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

TRUCK No. **659PM** BOOKING MODE

GCN No.



FROM **03002032302714**
TO **COIMBATORE NORTH (CBEN)**

03002032302714

MADURAI HUB (MDH3)

CONSIGNOR :

BAJAJ ELECTRICALS LIMITED
NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST
MASTHIGOUNDANPATHY, COIMBATORE-641038

Mobile Number : 9745199966

Email Id : naissl.m@bajajelectricals.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN ELECTRIC GOODS

INVOICE NO. 51203130743 VALUE

E-Way bill No. 19150369180

Seal Required Invoice : NO Seal Required Invoice : NO

Customer LR Copy / Receipt

Regd. Off. : No.1/21, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040

BOOKING OFFICE : 314, Poonamallee

Barcode No. 2283129-280197

CONSIGNEE :

RELIANCE RETAIL LIMITED
PLOT NO A3 TO A6 SIPCOT INDUSTRIAL COMPLEX
(PALLAPATTI ROAD)

Mobile Number : 7788998798

Email Id : rcg@mallisonil.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

19 295.0 285.0

FINAL RECEIPT QTY AS PER GRN DOCUMENT

FOR RELIANCE RETAIL LTD.
19150369180 (E-Way Bill No.) 05 Jan 2023 (Booked Date)
05 Jan 2023 (Del. Date) 05 Jan 2023 (Booked Date)
05 Jan 2023 (Del. Date) 05 Jan 2023 (Booked Date)

Returned to Transporter No. of Cases/Pkgs/Bags

REMARKS :

LR No. ODA Location :

Driver Name / Vehicle No. 110

ASN No.:

Date.

FREIGHT CHARGES AMOUNT

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

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

GWAMY SONS AGENCIES PVT LTD.
PALLAPATTI, MAKOTTAI (P.O.), DISTRICT - 624204.
Plot No A3 to A6 SIPCOT Industrial Complex,
Pallapatti, Makotai (P.O.), District - 624204.

Received No. of Cases/Pkgs/Bags

Returned to Transporter No. of Cases/Pkgs/Bags

5 Qty Return

Chief Carter Box

Damaged



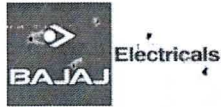
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and the information contained on this waybill.

9150 112 229

Goods received in good condition.
NA 05/01/23
(Receiver : Sign, Mobile No., Stamp & Date)

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 : RELIANCE RETAIL LIMITED FORMERLY
 Customer Code : 800002061
 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, Nilakottai Taluk NILAKKOTTAI IN - 624201
 State : Tamil Nadu
 GSTIN/Unique ID : 33AABCR1718E1ZW
 Payment Term : INST 45 Days
 IRN No : 847fe3ad555ed04f1a9afa73429b7c5b8dcc94205edbeaf11c38772ac5714c1
 Category : B2B Regular


Tax Invoice No : SI2233030743
 Tax Invoice Date : 04-January-2023
 Sales Order No : 1300605138
 Customer PO No : 4082285993 DT.03.01.2023
 Customer PAN : AABCR1718E
 Ship to Address : Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul Road, Madurai, Nilakottai Taluk
 State : Tamil Nadu
 GST No. : 33AABCR1718E1ZW
 Ref Document : 9000451193
 Ack Date : 2023-01-04 16:10:00
 Transaction Type :

Ack No.: 152313615827400

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	150755	BAJAJ CALDIA 15 LITRE	85161000	1	1	6,034.55	6,034.55	0.00	6,034.55	9.00	543.11	9.00	543.11		
2	150742	NEW SHAKTI GLASSLINED 15L V SWH	85161000	18	18	5,619.43	101,149.74	0.00	101,149.74	9.00	9,103.48	9.00	9,103.48		
Total							107,184.29		107,184.29		9,646.59		9,646.59		
Total Invoice Value		126,477.47										E.&.O.E			
Invoice Value(In Words)		ONE LAKH TWENTY SIX THOUSAND FOUR HUNDRED SEVENTY SEVEN RUPEES FORTY SEVEN PAISE ONLY.													
Comments															

THE ABOVE HIGHLIGHTED ITEM (5) QTY RETURN DUE TO CARTON BOX DAMAGES

Delivery Details	CFT: 44.19	Vol Wt: 265.134	Act Wt: 201.100	Note:
Delivery No.	8300495140	Transporter: We have confirmed 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.
Road Permit No.		Plot No A3A6 Sipcot Industrial Complex, Pallapatti, Nilakottai(TK), Dindigul-624004.		b) Goods once sold will not be taken back.
Lorry Receipt No.		Vehicle Time in: _____ Vehicle Time Out: _____		Interest at 15% p.a. will be charges on all overdue amounts
Vehicle No.		Date of Receipt: _____ (Signature & Stamp)		c) Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only
Transporter Name		Date of Receipt: _____		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/ .
Seal No		Returned to Transporter No. of Cases/Pkgs/Bags: _____		
Case Packs	19.000	This is a software generated tax invoice, signature not required		
OFFICE DETAILS	WAREHOUSE DETAILS	Driver Name / Vehicle No.: _____		
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	ASN No.: _____		
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF	Date: _____		
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

N. S. O. S. T. J. S.
Signature