

**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

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

22-Mar-2023 7:54PM

www.cs.ponpurelogistics.com

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

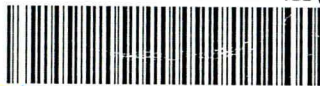
TRUCK No.

BOOKING MODE

GCN No.

TBB (DB)

**03002032305145**



FROM

COIMBATORE NORTH (CBEN)

TO

MADURAI HUB (MDHB)

03002032305145

CONSIGNOR :

BAJAJ ELECTRICALS LIMITED

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

Mobile Number :

9745199966

Email Id :

naisal.m@bajajelectricals.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRIC GOODS

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.

5

75.0

75.0

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 (SGST 6% + CGST 6%)

Grand Total

Rupees: --

*N-N 24/03/23*  
Authorized Signatory

Cus. Spec. Inst : Est. Del. Date : 24-Mar-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

L.R No. :  
Driver Name / Vehicle No.:

ASN No.:

Date.

Goods received in good condition.

*N-N 24/03/23*  
(Receiver : Sign, Mobile No., Stamp & Date)

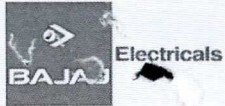
❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.



**9150 112 229**

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

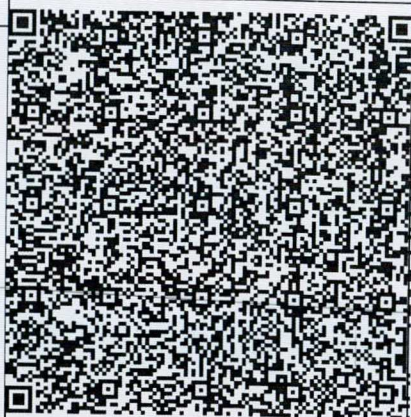
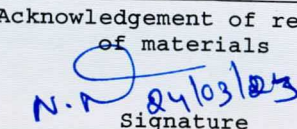
Customer Name : RELIANCE RETAIL LIMITED FORMERLY  
 Customer Code : 8000002061  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : Plot No A3 to A6 Sipcot Industrial Compl ex Pallapatti Dindigul Road, Madurai, Nilako ttai Taluk NILAKKOTTAI IN - 624201  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AABCR1718E1ZW  
 Payment Term : INST 45 Days  
 IRN No : fddb42bb0369a46353e29aa0e7ebd398db76c3618a456dcf16870ab2617bfd6c  
 Category : B2B Regular

Tax Invoice No : SI2233041789  
 Tax Invoice Date : 22-Mar.-2023  
 Sales Order No : 1300796951  
 Customer PO No : 4090802517 DT.21.03.2023  
 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 : 9000641773  
 Ack Date : 2023-03-22 19:03:00  
 Transaction Type :

Ack No. : 152314203887215

S.No.	Item Code	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	480119	Bajaj TMH36 Skive	84796000	5	5	4,736.25	23,681.25	0.00	23,681.25	9.00	2,131.31	9.00	2,131.31		
Total							23,681.25		23,681.25		2,131.31		2,131.31		
Total Invoice Value		27,943.87										E.&.O.E			
Invoice Value(In Words)		TWENTY SEVEN THOUSAND NINE HUNDRED FORTY THREE RUPEES EIGHTY SEVEN PAISE ONLY.													
Comments															

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

Delivery Details	CFT: 35.48	Vol Wt: 212.880	Act Wt: 60.750	Note: 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 / Bankdraft 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.	8300692911	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		
Road Permit No.		Vehicle Time in	Vehicle Time Out	
Lorry Receipt No.		Date of Receipt	(Signature & Stamp)	
Vehicle No.		This is a software generated tax invoice, signature not required		
Transporter Name		OFFICE DETAILS		
Seal No		WAREHOUSE DETAILS		
Case Packs	03.000	Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		
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		Acknowledgement of receipt of materials  Signature