

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office :**

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

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE LOGISTICS**

PAN : AAJCS0953J

**33AAJCS0953J1Z9**

GSTIN :

DATE & TIME  
20-Mar-2023 5:47PM

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

TRUCK No. BOOKING MODE

GCN No. 03002032305029



FROM COIMBATORE NORTH (CBEN)

TO MADURAI HUB (MDHB)

03002032305029

CONSIGNEE

**CONSIGNOR :**

BAJAJ ELECTRICALS LIMITED

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

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

GOODS DESCRIPTION: **SONS AGENCIES PVT LTD**

CARTON BOX (Good Received as per instructions)

Plot No A3A6 SIPCOT Industrial Complex,  
Rajapatti, Nilakottai (Tk), Dindigul-624201.

Waybill No: 6464-09

Received No. of Cases/Pkgs/Bags: NO

FINAL RECEIPT QTY AS PER GRN DOCUMENT

Reliance Retail Ltd.  
Plot No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
600040

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

OFFICE : \_\_\_\_\_ (in words)  
Barcode No 2943873-2943873

R.No.: \_\_\_\_\_  
Driver Name /Vehicle No.:

**CONSIGNEE :**

RELiance RETAIL LIMITED

PLOT NO A3 TO A5 SIPCOT INDUSTRIAL COMPLEX,  
PALLAPATTI DINDIGUL ROAD,  
MADURAI HUB (MDHB)

Mobile Number : 7788998738

Email Id: no@gmail.com

NC. OF ARTICLE CHARGED WT. ACTUAL WT.

6	90.0	90.0
---	------	------

Cus. Spec. inst : Est. Del. Date : 21-Mar-2023 (Booked within cut off time), Delivery Branch Contact No.: 9150112729

**REMARKS:**

ODA Location :

ODA Km: 0.00



Goods received in good condition.  
N/A 21/03/23  
Receiver : Sign, Mobile No., Stamp & Date)

**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: --	--

③ Qty Return due to  
Carton Box Damaged

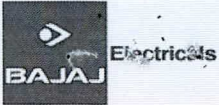
For **Pon Pure Logistics Private Limited**



9150 112 229

Authorised Signatory





# 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 : b1395b4444eafdef9e0320274537640aeb62161b3aace496f47d01069c8b55ba  
 Category : B2B Regular

Tax Invoice No : SI2233041316  
 Tax Invoice Date : 20-Mar.-2023  
 Sales Order No : 1300779602  
 Customer PO No : 4089882545 DT.14.03.2023  
 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 : 9000634429  
 Ack Date : 2023-03-20 16:34:00  
 Transaction Type :

Ack No.: 152314185138233

S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	420100	Bajaj 50 DCRSS OTG	85166000	5	5	10,665.80	53,329.00	0.00	53,329.00	9.00	4,799.61	9.00	4,799.61		
2	410181	Bajaj Majesty HM01 Hand Beater	85167990	1	1	1,453.39	1,453.39	0.00	1,453.39	9.00	130.81	9.00	130.81		
Total							54,782.39		54,782.39		4,930.42		4,930.42		

Total Invoice Value 64,643.23 E.&.O.E  
 Invoice Value(In Words) SIXTY FOUR THOUSAND SIX HUNDRED FORTY THREE RUPPES TWENTY THREE PAISE ONLY.  
 Comments

S.No:-1) THE ABOVE HIGHLIGHTED ITEM @ QTY RETURN }  
 S.No:-2) THE ABOVE HIGHLIGHTED ITEM @ QTY RETURN } DUE TO CARTON BOX DAMAGE.

Delivery Details	CFT: 21.61	Vol Wt: 129.678	Act Wt: 64.888	Note:
Delivery No.	8300675564	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. b) Goods once sold will not be taken back. Interest at 15% p.a. will be charged on all overdue amounts.
Road Permit No.		Vehicle Time in	Vehicle Time Out	c) Payment to be made by means of RTGS, Payees Account, cheque or Bankdraft only.
Lorry Receipt No.		Date of Receipt	(Signature & Stamp)	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="http://pay.ttc/qowc237">http://pay.ttc/qowc237</a> or select option of 'Mode of Payments' on the link <a href="https://www.bajajelectricals.com/">https://www.bajajelectricals.com/</a> .
Vehicle No.		This is a software generated tax invoice, signature not required		
Transporter Name		Subject to Verification		
Seal No		DR.No.:		
Case Packs	6.000	Driver Name/Vehicle No.:		
OFFICE DETAILS	WAREHOUSE DETAILS	Date:		
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	ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS		
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF	N.N 21/08/23 Signature		

