

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**

PON PURE LOGISTICS

DATE & TIME
25-May-2023

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

TRUCK No.

BOOKING MODE
1BB (DU)

GCN No. 00002032401534



03002032401534

FROM COIMBATORE NORTH (CBEN)

TO MADURAI HUB (MDHB)

POD

CONSIGNOR :

BAIAJ ELECTRICALS LIMITED

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

Mobile Number : 9745199966

Email Id : nulsal.m@bajajelectricals.com

GOODS DESCRIPTION :

CARTON BOX

ELECTRIC GOODS

INVOICE NO. S12333008331

VALUE 17000.00

E-Waybill No 541504745821

Scan 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 : 1/4, Peons colony,

Barcode No 3381715-3381715

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

1

CHARGED WT.

15.0

REMARKS :

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR DELIVERY DISCOUNT

TOTAL FREIGHT

GST (9%) + CGST (6%)

Grand Total

Rupees :-

AMOUNT

WAMY SONS AGENCIES PVT.LTD
(Goods Received as per Instructions)

Plot No A3A6 SIPCOT Industrial Complex.

Pallapatti, Nilakottai (Th), Dindigul

Received No. of Cases/Pkgs/ Bags

FINAL RECEIPT QTY AS PER

FOR RELIANCE RETAIL LTD

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



Goods received in good condition.

Driver Name / Vehicle No.:

ASN No.:

Date:

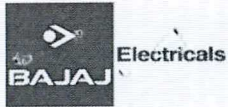
For Pon Pure Logistics Private Limited

Authorised Signatory

❖ 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.

WhatsApp / 9150 112 229

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



Tax Invoice

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

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Page

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 : 1c21374351d7e022c48db642b5856a0ccd2489f2a76c78e5ce9ab4517d58be69
 Category : B2B Regular

Tax Invoice No : SI2333008331
 Tax Invoice Date : 25-May-2023
 Sales Order No : 1300946830
 Customer PO No : 4092813395 DT.16.05.2023
 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 : 9000794049
 Ack Date : 2023-05-25 18:10:00
 Transaction Type :

Ack No.: 152314717337305

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	440502	Bajaj MX 35N Steam Iron	85164000	10	1	1,447.46	14,474.60	0.00	14,474.60	9.00	1,302.71	9.00	1,302.71		
Total							14,474.60		14,474.60		1,302.71		1,302.71		
Total Invoice Value		17,080.02										E. & O. E			
Invoice Value (In Words)		SEVENTEEN THOUSAND EIGHTY RUPEES TWO PAISE ONLY.													
Comments															

THE ABOVE HIGHLIGHTED ITEM (2) QTY RETURN DUE
 TO CARTON BOX DAMAGES

Delivery Details	CFT: 2.44	Vol Wt: 14.640	Act Wt: 12.700	Note:
Delivery No.	8300858893	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	a) No claims for storage/leakage 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 https://payit.cc/qowc237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .
Lorry Receipt No.		Date of Receipt	(Signature & Stamp)	
Vehicle No.		Plot No A3 to A6 Sipcot Industrial Complex, Pallapatti, Nilakottai Taluk, Dindigul District, Tamil Nadu - 624201.		
Transporter Name		This is a software generated tax invoice, signature not required		
Seal No		Driver Name / Vehicle No.: ASN No.: Date:		
Case Packs	1.000	Authorised Signa		
OFFICE DETAILS	WAREHOUSE DETAILS	Acknowledgement of receipt of materials Signature		
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			

