

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56458

**Administrative Office :**

No. 142, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE LOGISTICS**

BAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

**DATE & TIME**

16-Jan-2023 11:30 AM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK No.

BOOKING MODE

GCN No.

**00007002303213**



FROM

COIMBATORE NORTH (CBEN)

TO

CHENNAI PERIAMET (CHPT)

CONSIGNEE

*300203 2303213*

**CONSIGNOR :**

BAJAJ ELECTRICALS LIMITED

NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST  
MASTHIGOUNDANPATHY ,COIMBATORE641038

Mobile Number :

9745199666

Email Id :

rajal.m@bajajelectricals.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

CARTON BOX

ELECTRIC GOODS

INVOICE NO.

SI2233033502---1874

VALUE

0.00

E-Waybill No

Sea Required Invoice : NO

Sign Required Invoice : NO

Customer Ex Copy Required :

Regd. Off. No.142

2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

14, Peons colony,

Barcode No

2345516-2345526

THE PILE... PUDUPET  
PUDUPET (EGMORE) AR LINE, RAJARATHNAM STADIUM  
BAJAJ... PUDUPET CHENNAI-600002

Mobile Number : 9842232136

Customer Name :

CHANGED WT. ACTUAL WT.

135.0 165.0

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR TO DOOR CHARGES

--

DIESEL SURT CHARGES

--

FREIGHT SURCHARGE

--



Chk Sp. No. 105-106 Del. Date: 10-Feb-2023 (booked after cut off  
Time), Est. No. BAJAJ Contact No: 915011229

*Bahan 225 m3 Metallic  
Grey Exhaust Fan  
Bhar 300m Exhaust*

*ADMINISTRATOR 16/2/23*

*Shortage - 1 case - (4 Pice)  
Return Item - 1 case (4 Pice)*

❖ 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.

Goods received in good condition.

**PUDUPET (EGMORE) AR-1**

(Receiver's Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**



**9150 112 229**



# Tax Invoice

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

Duplicate for Transporter

Page 1 of 2

Customer Name : THE PRESIDENT TAMIL NADU POLICE MAS  
 Customer Code : 1000001484  
 Place of Supply : Tamil Nadu  
 Project Code :  
 Project Description :  
 Bill to Address : PUDHUPETEGMORE, AR LINE RAJARATHINAM STATION BACK SIDE, PUTHUPE T CHENNAI IN - 600002  
 State : Tamil Nadu  
 GSTIN/Unique ID : 33AAAGT0316F1ZT  
 Payment Term : CC 90 DAYS  
 IRN No : 824bacd8cb074db2a80e7045537c20a84c1b0338b8a417226a67296b06813726  
 Category : B2B Regular

Tax Invoice No : SI2233033502  
 Tax Invoice Date : 31-January-2023  
 Sales Order No : 1300666662  
 Customer PO No : PO-3869/22-23 DT.27.01.2023  
 Customer PAN : AAAGT0316F  
 Ship to Address : PUDHUPETEGMORE, AR LINE RAJARATHINAM STATION BACK SIDE, PUTHUPE T CHENNAI IN - 600002  
 State : Tamil Nadu  
 GST No. : 33AAAGT0316F1ZT  
 Ref Document : 9000516100  
 Ack Date : 2023-01-31 13:33:00  
 Transaction Type :

Ack No. : 152313797526391

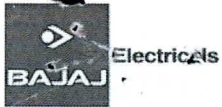
S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	qty Pieces	NO.of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST		
										Rate	Amount	Rate	Amount	Rate	Amount	
1	070000	Bahar 225 mm Metallic Grey Dom Ex Fan	84145990	4	1	1,134.18	4,536.72	0.00	4,536.72	9.00	408.30	9.00	408.30			
2	251030EE	Regal Gold NXG 4 bladeEE 1200mm Ivory CF	84145120	18	6	2,644.07	47,593.26	0.00	47,593.26	9.00	4,283.39	9.00	4,283.39			
3	250985EE	Regal Gold NXG EE 1200mm Matt Ivory CF	84145120	16	4	1,862.94	29,807.04	0.00	29,807.04	9.00	2,682.63	9.00	2,682.63			
4	070001	Bahar 300 mm Metallic Grey Exhaust Fan	84145990	4	1	1,184.41	4,737.64	0.00	4,737.64	9.00	426.39	9.00	426.39			
5	250683EE	EDGE EE 1200 mm Brown CF	84145120	12	3	1,194.75	14,337.00	0.00	14,337.00	9.00	1,290.33	9.00	1,290.33			
Total							101,011.66		101,011.66		9,091.04		9,091.04			
Total Invoice Value		119,193.74													E. & O. E	

Delivery Details	CFT: 39.28	Vol Wt: 235.692	Act Wt: 248.200	Note:
Delivery No.	8300559799	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 charges on all overdue amounts c) Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only d) It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 2695U 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> .
Road Permit No.				
Lorry Receipt No.				
Vehicle No.				
Transporter Name		Vehicle Time in	Vehicle Time Out	
Seal No		Date of Receipt	(Signature & Stamp)	
Case Packs	15.000			
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	St Bahar 225mm Metallic Grey Exhaust Fan This is a software generated tax invoice, signature not required ADMINISTRATION TN POLICE UNIT CANTEN PUDHUPET, COIMBATORE, CHENNAI - 600 002		
GST No. 33AAACB2484Q1ZF	GST No. 33AAACB2484Q1ZF			

Acknowledgement of receipt of materials

Signature





# Tax Invoice

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

Duplicate for Transporter

Page 2 of 2

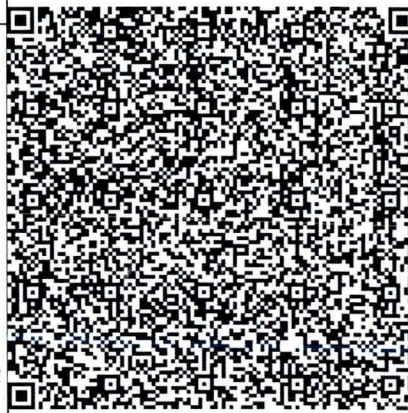
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 SIDE, PUTHUPE T CHENNAI IN - 600002  
 State : Tamil Nadu  
 GST No. : 33AAAGT0316F1ZT  
 Ref Document : 9000516100  
 Ack Date : 2023-01-31 13:33:00  
 Transaction Type :

Ack No. : 152313797526391

Invoice Value(In Words)	ONE LAKH NINETEEN THOUSAND ONE HUNDRED NINETY THREE RUPEES SEVENTY FOUR PAISE ONLY.
Comments	

Delivery Details	CFT: 39.28	Vol Wt: 235.692	Act Wt: 248.200	<b>Note:</b> 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 / Bank draft 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> .
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Lorry Receipt No.		Date of Receipt		
Vehicle No.				
Transporter Name		(Signature & Stamp)		
Seal No				
Case Packs	15.000			
OFFICE DETAILS	WAREHOUSE DETAILS			
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu	<b>ADMINISTRATION</b> <b>COIMBATORE</b> <b>PUDHUPETEGMORE (AR-I)</b> <b>CHENNAI - 600 002</b>		
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF			



Acknowledgement of receipt of materials

Signature