

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



DATE & TIME

11-Feb-2023 3:09PM

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

TRUCK No.

BOOKING MODE

GCN No.

03002032303670

TBB (DD)

FROM

COIMBATORE NORTH (CBEN)

TO

CHENNAI HUB (CHHB)

GSTIN : **33AAJCS0953J1Z9**



03002032303670

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

CARTON BOX

SAID TO CONTAIN

ELECTRIC GOODS

CONSIGNEE :

VASANTH & CO

18.KAMARAJAR SALAI, EB OFFICE MANALI NEW TOWN
THIRUVALLUR 600068-600068

Mobile Number : 5214253617

Email Id: v10@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

9

135.0

135.0

INVOICE NO. SI2233035710

VALUE

56848.00

E-Waybill No 531464667873

Seal 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 : 31/4, Peons colony,

Barcode No 2444046-2444054

Cus. Spec. Inst : Est. Del. Date : 14-Feb-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS :

ODA Location :

ODA Km : 0.00

100 Box Return Box damage

*Vasanth
14/02/23*

FREIGHT CHARGES

AMOUNT

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	67.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Repuess: --	--

VASANTH & CO

Goods received in good condition
No. 18, Kamarajar Salai,
M G R Market,

Manali Chennai-600 068, For

(Receiver : Sign Mobile No Stamp & Date) 7824890337

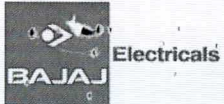
❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.



9150 112 229

For **Pon Pure Logistics Private Limited**

CONSIGNEE



Tax Invoice

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

Duplicate for Transporter

Page 1 of 1

Customer Name : VASANTH CO
 Customer Code : 1000001146
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI
 IN - 600015
 State : Tamil Nadu
 GSTIN/Unique ID : 33AATFV0714D1ZC
 Payment Term : INST 45 Days
 IRN No : db25fda279f9f5a35f6d9e40ea21d53613a9929a16d1945d11e56adc54d626cf
 Category : B2B Regular

Tax Invoice No : SI2233035710
 Tax Invoice Date : 10-February-2023
 Sales Order No : 1300697050
 Customer PO No : 4500103124
 Customer PAN : AATFV0714D
 Ship to Address : 18, Kamarajar Salai EB Office Manali Manali New
 Town THIRUVALLUR IN - 600068
 State : Tamil Nadu
 GST No. : 33AATFV0714D1ZC
 Ref Document : -9000539489
 Ack Date : 2023-02-10 21:56:00
 Transaction Type :

Ack No. : 152313885064965

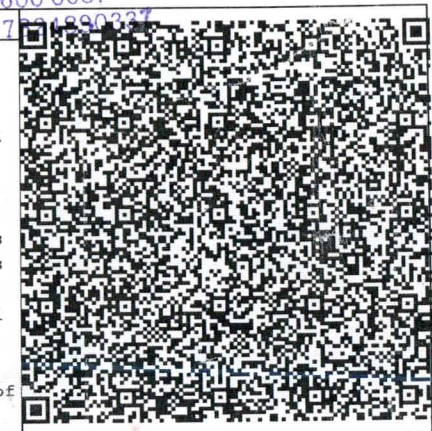
S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	qty	NO.of	Rate	Total	Discount	Net Taxable	CGST		SGST / UTGST		IGST	
										Value (Rs.)	Rate	Amount	Rate	Amount	Rate
1	480119	Bajaj TMH36 Skive	84796000	3	3	4,398.00	13,194.00	0.00	13,194.00	9.00	1,187.46	9.00	1,187.46		
2	480130	Bajaj DC 55 DLX New	84796000	3	3	6,644.00	19,932.00	0.00	19,932.00	9.00	1,793.88	9.00	1,793.88		
3	480063	BAJAJ COOLEST MD-2020 COOLER	84796000	3	3	5,017.00	15,051.00	0.00	15,051.00	9.00	1,354.59	9.00	1,354.59		
Total							48,177.00		48,177.00		4,335.93		4,335.93		
Total Invoice Value		56,848.86												E. & O. E	
Invoice Value (In Words)		FIFTY SIX THOUSAND EIGHT HUNDRED FORTY EIGHT RUPEES EIGHTY SIX PAISE ONLY.													
Comments		100 Return to Vendor due to Box damage.													

VASANTH & CO
 No 18, Kamarajar Salai,
 M G R Market,
 Manali Chennai-600 068.
 Opp. EB Office Cell: 7824890337

Delivery Details	CFT: 87.14	Vol Wt: 522.864	Act Wt: 136.950
Delivery No.	8300585024	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.		14/02/23	14/02/23
Transporter Name		VASANTH & CO No 18, Kamarajar Salai, M G R Market, Manali Chennai-600 068. Opp. EB Office Cell: 7824890337	
Seal No		This is a software generated tax invoice, signature not required	
Case Packs	9.000		
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		
GST No. 33AAACB2484Q1ZF	GST No. 33AAACB2484Q1ZF		

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 / 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 <https://payit.cc/QOWC237> or select option of 'Mode of Payments' on the link <https://www.bajajelectricals.com/>.



Acknowledgement of receipt of materials

Signature