

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

PON PURE LOGISTICS

DATE & TIME
09-Jun-2023

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No. 03002032401946



03002032401946

FROM COIMBATORE NORTH (CBEN)

TO CHENNAI PERUNGUDI (CHPG)

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
BAJAJ ELECTRICALS LIMITED		VASANTH & CO KOLATHUR		BASIC FREIGHT		-
NO 31193-2 SRI SRINIVASA othakkalmandapam, post		NO 1, PA AVENUE, REDHILLS ROAD, KOLATHUR, CHENNAI-		ARTICLE CHARGES		-
MASTHIGOUNDANPATHY , COIMBATORE-641038-641038		600091		DOCUMENT CHARGES		-
Mobile Number :	9745199966	Mobile Number :	9842289897	DOOR DELIVERY CHARGES		-
Email Id :	nrisal.m@bajajelectricals.com	Email Id :	no@gmail.com	DIESEL HIKE CHARGES		-
GOODS DESCRIPTION :		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
SAID TO CONTAIN :		14	210.0	210.0	OTHER CHARGES	
CARTON BOX	ELECTRIC GOODS				DOOR COLLECTION	
INVOICE NO.	S12333010892	VALUE	61677.00	Cus. Spec. Inst : Est. Del. Date : 13-Jun-2023(Loaded within cut off time), Delivery Branch Contact No.: 9150112129		105.00
E-Waybill No	591510624379	Sign Required Invoice :	NO	REMARKS:		DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Customer LR Copy Required :		ODA Location :		TOTAL FREIGHT
BOOKING OFFICE	3/4, Peons colony,			ODA Km :		GST (SGST 6% + CGST 6%)
Barcode No	3225767-3225780					Grand Total
						Rupees: ..

❖ 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.

9150 112 229

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

For **Pon Pure Logistics Private Limited**



Value [61,677]

1946/14 [3225767-780] CHHB
Tax Invoice

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

Original for Recipient

Page 1 of 2

5915 1062 4379

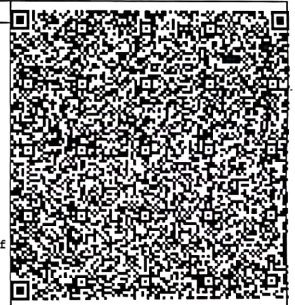
Customer Name : VASANTH CO
 Customer Code : 1000001146
 Place of Supply : Tamil Nadu
 Project Code :
 Project Description :
 Bill to Address : NO.14,RAILWAY BORDER FIRST STREET KAUVERY NAGAR,SAIDAPET CHENNAI
 IN - 600015
 State : Tamil Nadu
 GSTIN/Unique ID : 33AATFV0714D1ZC
 Payment Term : INST 45 Days
 IRN No : 914d7c7feda0357897ea6e6e839ddb0eb40f9d7a0063899f685c8e457a8cbeec
 Category : B2B Regular

Tax Invoice No : SI2333010892
 Tax Invoice Date : 09-June-2023
 Sales Order No : 1301006818
 Customer PO No : 4100189331
 Customer PAN : AATFV0714D
 Ship to Address : KOL No. 1,P.A. AVENUE ,REDHILLS ROAD, KO LATHUR
 KOLATHUR CHENNAI IN - 600091
 State : Tamil Nadu
 GST No. : 33AATFV0714D1ZC
 Ref Document : 9000832995
 Ack Date : 2023-06-09 13:13:00
 Transaction Type :

Ack No. : 152314838468689

S.No.	Item Code of Products	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	251308	Rapido HS 400mm Grey & Yellow Table Fan	84145110	3	3	1,919.00	5,757.00	0.00	5,757.00	9.00	518.13	9.00	518.13		
2	251401EE	EDGE HS Neo DECO EE 1200 mm Choko Brown	84145120	4	1	1,493.00	5,972.00	0.00	5,972.00	9.00	537.48	9.00	537.48		
3	251421EE	Classico 12S1 1200mm Brown CF	84145120	4	1	1,285.00	5,140.00	0.00	5,140.00	9.00	462.60	9.00	462.60		
4	251145	ENERGOS 26 1200 mm Red Walnut	84145120	4	1	2,356.65	9,426.60	0.00	9,426.60	9.00	848.39	9.00	848.39		
5	250889	Neo Spectrum 400 mm Blue Pedestal Fan	84145130	5	5	2,405.49	12,027.45	0.00	12,027.45	9.00	1,082.47	9.00	1,082.47		
6	440311	Bajaj Canvas Metallique Blue	85164000	6	1	538.00	3,228.00	0.00	3,228.00	9.00	290.52	9.00	290.52		

Delivery Details	CFT: 24.10	Vol Wt: 144.612	Act Wt: 107.810	Note:
Delivery No.	8300895024	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
Road Permit No.		Vehicle Time in	Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / 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 2698U 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/.
Vehicle No.		<p>This is a software generated tax invoice, signature not required</p>		
Transporter Name				
Seal No				
Case Packs	12.000			
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			
GST No.33AAACB2484Q1ZF	GST No.33AAACB2484Q1ZF			



Acknowledgement of receipt of materials

Signature

Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01796 www.bajajelectricals.com. Email



Tax Invoice

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

Original for Recipient

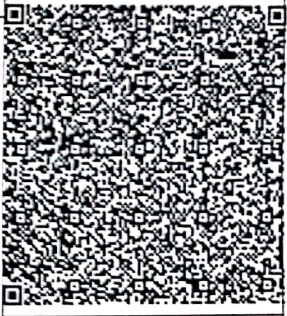
Page 2 of 2

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 IRN No : 914d7c7feda0357e97ea6e6e839ddbdeb40f9d7a0063899f685c8e457a8cbee
 Category : B2B Regular

Tax Invoice No : 81233010992
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 Customer PAN : AATFV0714D
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 Ack Date : 2023-06-09 13:13:00
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Ack No.: 152314030468689

S.No.	Item Code	Description of Goods / Service	HSN / SAC Code	Qty	NO.of Cases	Rate (Rs.)	Total (Rs.)	Discount (Rs.)	Net Taxable Value (Rs.)	CGST		SGST / UTGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
7	440303	Bajaj DX 4 Nec Dry Iron	85164000	6	1	618.28	3,709.68	0.00	3,709.68	9.00	333.87	9.00	333.87		
8	440154	BAJAJ MAJESTY DNX 9 HEAVY WEIGHT IRON	85164000	8	1	876.00	7,008.00	0.00	7,008.00	9.00	630.72	9.00	630.72		
Total															
									52,268.73						
									52,268.73						
										4,704.18					
											4,704.18				
Total Invoice Value										61,677.09					
Invoice Value(In Words)										SIXTY ONE THOUSAND SIX HUNDRED SEVENTY SEVEN RUPEES NINE PAISE ONLY.		E. & O. E			
Comments															

Delivery Details		CPT: 26.87		Vol Wt: 161.232		Act Wt: 128.230		Note:	
Delivery No.	8300895024			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 / 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/QQWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .	
Road Permit No.				Vehicle Time in		Vehicle Time Out			
Lorry Receipt No.				Date of Receipt		(Signature & Stamp)			
Vehicle No.									
Transporter Name								 Acknowledgement of receipt of materials Signature	
Seal No									
Case Packs	14.000								
OFFICE DETAILS		WAREHOUSE DETAILS				This is a software generated tax invoice, signature not required			
Bajaj Electricals Limited B/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu		Bajaj Electricals Limited B/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbatore, Coimbatore IN 641032 State: Tamil Nadu							
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Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AACB2484Q, TAN NO.MUMBO1798G www.bajajelectricals.com. Email									