

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

GSTIN : **33AAJCS0953J1Z9**

PON PURE LOGISTICS

PAN : AAJCS0953J

DATE & TIME

22-Jul-2023 11:02PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

02109332400510



02109332400510

FROM

CHENNAI PUZHAI (CHPU)

TO

ARAKKONAM (AKN)

CONSIGNOR :

JOVEENS LOGISTICS AND SERVICES PRIVATE LIMITED

SHELL MARKETS PRIVATE LIMITED.C/O TOLL (INDIA) LOGISTICS PVT LTD,#9A,PUZHAI AMBATTUR ROAD,PUZHAI,C-600066 GSTIN : 33AABCJ5665N1Z7

Mobile Number : 9944480127

Email Id: cbe@joveens.com

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

SHREE SAKTHI MOTORS

1, SHOLINGHUR HIGHWAY ROAD, ARAKKONAM, Vellore, Tamil Nadu, 631003-631003

Mobile Number : 8098590003

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

OIL

19

228.0

228.0

INVOICE NO. GSI46022287,GSI46022288,GSI46022289,GSI46022290

VALUE

74692.00

Cus. Spec. Inst : Est. Del. Date : 26-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

REMARKS:

10 DRUM,9 BOX

ODA Location :

ARAKONAM

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (3GST 6% + CGST 6%)

Grand Total

Pages: -

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 3/7-8, Retail Malai Srinivasan Street, Puzhai,

Barcode No 02109332400510-0001-02109332400510-0019

Goods received in good condition



22/7/23

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.

For Pon Pure Logistics Private Limited

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

9150 112 229

TAX INVOICE

(Issued under section 31 of CGST Act read with rule 46 of CGST Rules)

(TRIPLICATE FOR SUPPLIER)

INDUSTRIAL (INDIA) PRIVATE LIMITED

Invoice No. GSI4602288
Date 21/07/2023

Date and time of Issue 21/07/2023 21 35
Date Time of Removal 22/07/2023 10 02
Order Ref. 230375_23_0005

Billing Location
CNH Industrial India Pvt Ltd
Spare Parts Division
Plot No 3, Udyog Kendra
Greater Noida - 201306, UP

IRN
47e2d739922ab7dc368b718382ca8538
c6400caf23fe24151bd177efcd9c395f

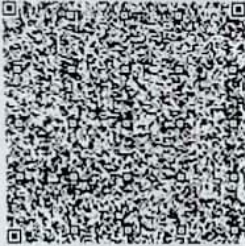
Ack No.
142313082536624

State UTTAR PRADESH(09)
GSTIN 09AAACD922Q1Z6

Ack Date
21-07-2023 21:36

Website: www.newhollandindia.co.in
Email: partscare.india@cnhind.com

POS 33
PAN No.: AAJCC0077F
Supplier State/City: TAMIL NADU / AMBATTUR (THIRUVALLUR)



Name of Receiver (Bill To-230375)
SHREE SAKTHI MOTORS
Ramdoss Nagar, Sholinghur
High Road, Arakonam
District Vellore

Name of Consignee (Ship To)
SHREE SAKTHI MOTORS
Ramdoss Nagar, Sholinghur
High Road, Arakonam
District Vellore

India 631003
PAN No. AOLPR0160F
State TAMIL NADU(33)
GSTIN 33AOLPR0160F1Z6

India 631003
State TAMIL NADU(33)
GSTIN 33AOLPR0160F1Z6

Despatch From :
SHELL INDIA MARKETS PRIVATE LIMITED C/O TOLL TOLL INDIA LOGI
No 9A, Puzhal Ambattur Road
Puzhal
Pin Code- 600066
GST NO 33AAIC51404P1ZA

Despatched From: TAMIL NADU To: TAMIL NADU

Payment Terms 120 days from Invoice Date
GR No.

Vehicle No. :
Transporter

Mode of despatch Surface Transport
(Amount in INR)

S.No.	Product/Item Code	Description of Good	Sales Order	HSN/ SAC code	MRP Per Unit	Total Qty (Nos)	Net Rate Per Unit	Disc. Per Unit	Taxable Amt Per Unit	Total Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	73394679	UNIV. TRANS. OIL SL	DFS067739	27101990	1895.00	6	1364.40	0.00	1364.40	8196.40	0.00	0.00	0.00	0.00	18.00	1473.55
2	73394679	UNIV. TRANS. OIL SL	DFS067739	27101990	1895.00	9	1364.40	0.00	1364.40	12279.60	0.00	0.00	0.00	0.00	18.00	2210.33

Total IGST Value (In Words) INR: Rupees Three Thousand Six Hundred and Eighty Three and Paise Eighty Eight only



Note: Goods sold to the buyer under this invoice is subjected to terms & conditions printed.
Buyer undertakes Products sold under this invoice are for use within Country of Purchase (Territory). Any sale, transfer, export and re-export to Embargoed Countries and Designated Nationals as detailed in terms and conditions clause 12 on the backside of the invoice is strictly prohibited.

Page No 1 of 1

Registered Office : 4TH Floor, Rectangle NO 1, behind
Complex, D4, Saket 110017 Delhi India Tel: +91 11 6654 4080 CIN : U74999DL2020PTC370707

TAX INVOICE

(Issued under section 31 of CGST Act read with rule 46 of CGST Rules)

(TRIPLICATE FOR SUPPLIER)

CNH INDUSTRIAL (INDIA) PRIVATE LIMITED

Invoice No. GSI46022290
Date 21/07/2023

Date and time of Issue 21/07/2023 21:37
Date Time of Removal 22/07/2023 10:02
Order Ref 230375_23_0005

Billing Location
CNH Industrial India Pvt Ltd
Spare Parts Division
Plot No 3, Udyog Kendra
Greater Noida - 201305, UP

IRN
5bb83e1b21a4c5a3f6dafdbd29cb987
c2c07E1a9323f905cb3b85dea34b680a

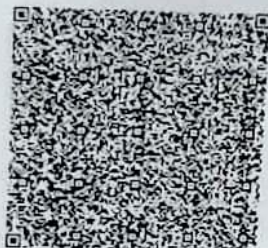
Ack No
142313082545914

Ack Date
21-07-2023 21:39

State UTTAR PRADESH(09)
GSTIN 09AAAC1922Q1Z6

Website: www.newhollandindia.co.in
Email: partscare.india@cnhind.com

POS 33
PAN No.: AAJCC0077F
Supplier State/City: TAMIL NADU / AMBATTUR (THIRUVALLUR)



Name of Receiver (Bill To-230375)
SHREE SAKTHI MOTORS
Ramdoas Nagar, Sholinghur
High Road, Arakonam
District Vellore

Name of Consignee (Ship To)
SHREE SAKTHI MOTORS
Ramdoas Nagar, Sholinghur
High Road, Arakonam
District Vellore

India 631003
PAN No. AQLPR0160F
State TAMIL NADU(33)
GSTIN 33AOLPR0160F1Z6

India 631003
State : TAMIL NADU(33)
GSTIN: 33AOLPR0160F1Z6

Despatch From :
SHELL INDIA MARKETS PRIVATE LIMITED, C/O TOLL TOLL INDIA LOGI
No 9A, Puzhal Ambattur Road
Puzhal
Pin Code- 600065
GST NO: 33AAICS1404P1ZA

Despatched From: TAMIL NADU To: TAMIL NADU

Payment Terms 120 days from Invoice Date
GR No

Vehicle No.
Transporter

Mode of despatch : Surface Transport
(Amount in INR)

Description of Taxable Goods:		Sales Order	HSN/ SAC code	MRP Per Unit	Total Qty (Nos)	Net Rate Per Unit	Disc. Per Unit	Taxable Amt Per Unit	Total Taxable Value	SGST	CGST	IGST			
S.No.	Product/Item Code	Description of Good								Rate	Amount	Rate	Amount	Rate	Amount
1	73394578	UNIV. TRANS. OIL 3L	DFS067738	27101990	1160.00	16	835.20	0.00	835.20	13363.20	0.00	0.00	0.00	18.00	2405.38
Total IGST Value (In Words) INR: Rupees Two Thousand Four Hundred and Five and Paise Thirty Eight only															



25/7/23

TAX INVOICE

(Issued under section 31 of CGST Act read with rule 46 of CGST Rules)

(TRIPPLICATE FOR SUPPLIER)

CNH INDUSTRIAL (INDIA) PRIVATE LIMITED

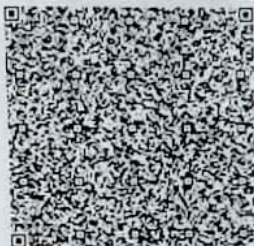
Invoice No. GSI46022289
Date 21/07/2023

Date and time of Issue
Date Time of Removal
Order Ref.

21/07/2023 21:35
22/07/2023 19:52
230375_23_0095

Billing Location
CNH Industrial India Pvt Ltd
Spare Parts Division
Plot No 3, Udyog Kendra
Greater Noida - 201305, UP

IRN
52ee532f2947cef865a885cef39d88c0
6e4578d4345755a880fb4251d2d645b8



Ack No
142313092545899

Ack Date
21-07-2023 21:39

State UTTAR PRADESH(09)
GSTIN 09AAAC13922Q1Z6

Name of Receiver:(Bill To-230375)
SHREE SAKTHI MOTORS
Ramdoss Nagar, Sholinghur
High Road, Arakonam
District Vellore

Name of Consignee:(Ship To)
SHREE SAKTHI MOTORS
Ramdoss Nagar, Sholinghur
High Road, Arakonam
District Vellore

India 631003
PAN No. AOLPR0160F
State TAMIL NADU(33)
GSTIN 33AOLPR0160F1Z6

India 631003
State TAMIL NADU(33)
GSTIN 33AOLPR0160F1Z6

Website: www.newhollandindia.co.in
Email: partscare.india@cnhind.com

Despatch From :
SHELL INDIA MARKETS PRIVATE LIMITED G/D TOLL TOLL INDIA LOG
No 9A, Puzhal Ambattur Road
Puzhal
Pin Code- 600065
GST NO: 33AAICS1404P1ZA

POS: 33
PAN No. AAJCC0077F
Supplier State/City: TAMIL NADU / AMBATTUR [THIRUVALLUR]

Despatched From: TAMIL NADU To: TAMIL NADU

Payment Terms 120 days from Invoice Date
GR No.

Vehicle No.
Transporter

Mode of despatch Surface Transport
(Amount in INR)

Description of Taxable Goods:		Sales Order	HSN/ SAC code	MRP Per Unit	Total Qty (Nos)	Net Rate Per Unit	Disc. Per Unit	Taxable Amt Per Unit	Total Taxable Value	SGST Rate	CGST Rate	IGST Rate	Amount	Amount	Amount
S.No.	Product/Item Code	Description of Good								Rate	Rate	Rate	Amount	Amount	Amount
1	73394677	UNIV. TRANS. OIL 20L	DFS067737	27101990	7380 00	2	5313.60	0.00	5313.60	10627.20	0.00	0.00	0.00	18.00	1912.90

Total IGST Value (In Words) INR: Rupees One Thousand Nine Hundred and Twelve and Paise Ninety only



25/7/23

Date

21/07/2023

Date Time of Removal

23/07/2023

Order Ref.

230375_23_0005

Billing Location
CNH Industrial India Pvt Ltd
Spare Parts Division
Plot No 3, Udyog Kendra
Greater Noida - 201306, UP

IRN
a817e51andfc7b530268897e23adb33
6e9b05806cd9e051313bd79b7732a49

Ack No.
142313082536615

State UTTAR PRADESH(09)
GSTIN 09AAAC03922Q1Z6

Ack Date
21-07-2023 21:36

Website: www.newhollandindia.co.in
Email: parts@cnhindia.com

POS 33
PAN No.: AAJCC077F
Supplier State/City: TAMIL NADU / AMBATTUR (THIRUVALLUR)

Name of Receiver: (Bill To-230375)
SHREE SAKTHI MOTORS
Ramdoss Nagar, Sholinghur
High Road, Arakonam
District Vellore

Name of Consignee: (Ship To)
SHREE SAKTHI MOTORS
Ramdoss Nagar, Sholinghur
High Road, Arakonam
District Vellore

India 631003
PAN No. AOLPR0160F
State TAMIL NADU(33)
GSTIN 33AOLPR0160F1Z6

India 631003
State TAMIL NADU(33)
GSTIN: 33AOLPR0160F1Z6

Despatch From :
SHELL INDIA MARKETS PRIVATE LIMITED C/O TOLL TOLL INDIA LOGI
No 9A, Puzhal Ambattur Road
Puzhal
Pin Code- 600066
GST NO. 33AAC051404P1ZA

Despatched From: TAMIL NADU

To: TAMIL NADU

Payment Terms 120 days from Invoice Date
GR No.Vehicle No.
TransporterMode of despatch Surface Transport
(Amount in INR)

Description of Taxable Goods:	Sales Order	HSN/ SAC code	MRP Per Unit	Total Qty (Nos)	Net Rate Per Unit	Disc Per Unit	Taxable Amt Per Unit	Total Taxable Value	SGST Rate	CGST Rate	IGST Rate	Amount
S.No. Product/Item Code Description of Good												
Total Invoice Value (in Words) INR:	Rupees Twenty Two Thousand Two Hundred and Twenty Five only											

Parcel No.

Amount (INR)

INSURANCE DECLARATION: The consignment is declared for insurance with
Bajaj Allianz General Insurance Co. Ltd.
Open Policy No.: DG-23-1113-1005-00000540
Valid upto: 31-12-2023

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer For CNH INDUSTRIAL (INDIA) PRIVATE LIMITED

Taxable Value (INR)	18835.20
Add IGST @18.00	3330.34
Net Invoice Value	22225.54
	0.00
Total Invoice Value (R/Off)	22225.00

Supplier Delivery No.: 6750256303
Supplier Inv.No.: 3118810586

Dt. 21-07-2023 08:38

Duly signed by DG CNH INDUSTRIAL (INDIA) PRIVATE LIMITED 1
Date: 2023.07.27 10:00:39 -+5:30

(GAURAV G)



25/7/23