PON PURE LOGISTICS

CIN : U63090T[illegible]2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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

02110932602640

GCN No.	02110932602640
DATE & TIME	25-Jul-2025 10:35PM
FROM	CHENNAI REDHILLS (CHRH)
TO	VELLORE KATPADI (VLRK)
BOOKING MODE	TBB (DD)

POD

CONSIGNOR :
MAYORA INDIA PRIVATE LIMITED,
,WH NO-594, Redhills Thiruvallur,,Thiruvallur,600052-600052

Mobile Number : 8754914654
Email Id: no@mail.com

CONSIGNEE :
AADHI TRADERS
SENUR,KATPADI, VELLORE,,KATPADI,632006-632006 GSTIN : 33DGSPK1504C1ZS

Mobile Number : 9789996120
Email Id: no@mail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	68	748.0	748.0

INVOICE NO.	510065907	VALUE	120113.00
E-Waybill No			
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 26-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	–
ARTICLE CHARGES	–
DOCUMENT CHARGES	–
DOOR DELIVERY CHARGES	–
DIESEL HIKE CHARGES	–
FREIGHT SURCHARGE	–
OTHER CHARGES	–
DOOR COLLECTION	–
DOOR DELIVERY	365.00
DISCOUNT	–
TOTAL FREIGHT	–
GST (SGST 6% + CGST 6%)	–
GRAND TOTAL	–

Rupees: –

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

BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai

Barcode No

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

For AADHI TRADERS PROPRIETOR

Goods received in good condition.

01/08/25

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

JP 602680

TAX INVOICE

MAYORA INDIA

MAYORA INDIA PRIVATE LIMITED
(Formerly known as INBISCO India Private limited)
WH NO-594, Redhills Thiruvallur High Road,,Opposite to Food and Dairy,,Thiruvallur-600052,,Tamil Nadu
Ph No : 044-26490533,
Email:Consumer@Inbiscoindia.com
FSSAI LIC No: 12418023000722

Original For Buyer [ ]
Duplicate For Transporter [ ]
Triplicate For Assessee [ ]

BUYER ADDRESS
10100776 - AADHI TRADERS,
NO.9/99 BAJANAI KOVIL STREET,,
SENUR,KATPADI, VELLORE,,,,
KATPADI-632006,
,Tamil Nadu,
Phone No: 9789996120
State: Tamil Nadu
State Code: 33
GST NO: 33DGSPK1504C1ZS
FSSAI LIC No:

CONSIGNEE ADDRESS
10100776 - AADHI TRADERS,
NO.9/99 BAJANAI KOVIL STREET,,
SENUR,KATPADI, VELLORE,,,,
KATPADI-632006,
,Tamil Nadu,
Phone No: 9789996120
State: Tamil Nadu
State Code: 33
GST NO: 33DGSPK1504C1ZS
FSSAI LIC NO:

Invoice No	:	510065907
Invoice Date	:	24.07.2025
Delivery No	:	20371445
Delivery Date	:	24.07.2025
PO Number	:	
PO date	:	
Payment Terms	:	Payable immediately Due net
Place Of Supply	:	Tamil Nadu,
State Code	:	33

COMPANY DETAILS

Company PAN No	:	AABCI8732P
Company GST No	:	33AABCI8732P1Z6
Company CIN No	:	U15412TG2008PTC143501

IRN: b766e1ab0fe3ddad2440f372acadd3e9699921944a7b42091b8c25532d5e0b29

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	SGST Amt	CGST %	CGST Amt
1	310329	CHOKI CHOKI 12JARX115PSX4.5+KPK 10PC FRE	MK18065110	18069020	CAR	10.000	19854.90	1,805.01-	0.00	0.00	18,049.89	9.0	1,624.49	9.0	1,624.49
2	421268	JAM O JAM ASSORTED-10 GB X 40 PCS X 16G	TNC190525M	19059020	CAR	10.000	13559.30	1,232.68-	0.00	0.00	12,326.62	9.0	1,109.40	9.0	1,109.40
3	310323	KOPIKO CAPPU 4HPJ X 675 X 3.5G RL 20	MH29055140	17049090	CAR	20.000	42500.00	3,863.68-	0.00	2,694.80-	35,941.52	6.0	2,156.49	6.0	2,156.49
4	310322	CHOKI ROLLZ 16 GB X 20 PCS X 9GM	MY28065240	19053211	CAR	5.000	5627.10	511.56-	0.00	2,557.77-	2,557.77	9.0	230.20	9.0	230.20
5	420481	KOPIKO COFFEE POP 12PCHX40PSX7GR PG	TNC140425M	17049090	CAR	2.000	3514.28	319.48-	0.00	0.00	3,194.80	6.0	191.69	6.0	191.69
6	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC190525M	19059020	CAR	10.000	17440.70	1,585.53-	0.00	0.00	15,855.17	9.0	1,426.97	9.0	1,426.97
7	420975	MALKIST DOUBLE CHOCO 12GB X 40PS X 15G	TNC100625M	19059020	CAR	10.000	17440.70	1,585.53-	0.00	0.00	15,855.17	9.0	1,426.97	9.0	1,426.97
8	310329	CHOKI CHOKI 12JARX115PSX4.5+KPK 10PC FRE	MK18065110	18069020	CAR	1.000	Included								
		Total Amount:					119,936.98	10,903.47-	0.00	5,252.57-	103,780.94		8,166.21		8,166.21

Weight : 570.378 KG Total : CAR- 68/

TRANSPORT DETAIL
Transport Name :
LR NO :
Vehicle No:
Insurance:

Total Taxable Amount	103,780.94
Total SGST	8,166.21
Total CGST	8,166.21
Total IGST	0.00
Total GST	16,332.42
TCS	0.00
Grand Total Amount	120,113.36

Total In Words: One Lakh Twenty Thousand One Hundred Thirteen Rupees Thirty Six Paise
Total Duty Payable: Sixteen Thousand Three Hundred Thirty Two Rupees Forty Two Paise
WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS : YES [ ] NO [✔]

We hereby certify that my/our Registration certificate under the Goods and Services Tax Act is inforce on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax if any, payable on the sales .

For AADHI TRADERS

PROPRIETOR