PON PURE LOGISTICS

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

03123632501580

GCN No.	03123632501580
DATE & TIME	26-Mar-2025 7:53PM
FROM	COIMBATORE KUNIYAMPUTHUR (CBKN)
TO	MADURAI NORTH (MDNR)
BOOKING MODE	TBB (DD)

POD

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

3PL -DC -Chennai

,384/6 AND 384/6A, PALATHURAI ROAD MADHUKARAI, COIMBATORE, Coimbatore, Tamil Nadu, 641105-641008

Mobile Number : 9633757091

Email Id: aaassf@gmail.com

GOODS DESCRIPTION: CARTON BOX,CARTON BOX PRINGLES

SAID TO CONTAIN: CARTON BOXES,CARTON BOXES

INVOICE NO. 4330107620 VALUE 116412.00

E-Waybill No 511792488205

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required

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

BOOKING OFFICE: 031 - palghat main road, ...

Barcode No: 9898205-9898244

CONSIGNEE :

Lakshmi Associates MT

NO 8 STATE BANK OFFICERS COLONY MADURAI-625001

Mobile Number : 9894907912

Email Id: asdf@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
40	476.0	476.0

Cus. Spec. Inst : Est. Del. Date : 27-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: Received on 27/03/25 2.20PM

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : MADURAI BYEPASS

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	238.00
DISCOUNT	--
TOTAL FREIGHT	1474.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1651.00

For LAKSHMI ASSOCIATES

Proprietor

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

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.

YESARR LOGISTICS AND INFRASTRUCTURE

348/6A, Palathural Road, Madhukarai, Coimbatore - 641105, Ph: 96337 57091

CONSIGNMENT NOTE No: 8513 Date: 26/3/25

Vehicle No. TN38AK7423 Type Container Driver / Agent Ponpure

From,

Kellogg India Private Limited, Coimbatore

Customer M/s. Lakshmi Associates MT Madurai

Invoice	Date	Ref. No.	Description	Qty.
433010 7620	26/3/25			40
			TOTAL	40

For LAKSHMI ASSOCIATES
27/3/25
Proprietor

For YESARR LOGISTICS & INFRASTRUCTURE

Authorised Signatory

Seal & Signature with Date of customer

TAX INVOICE/COMMERCIAL INVOICE

Kellogg's

CIN - U15490MH1990PTC058489

DUPLICATE FOR TRANSPORTER

From Office : KELLOGG INDIA PRIVATE LIMITED
C/o Yesarr Logistics and Infrastructure
Tamil Nadu 13/284/G, Palathurai Road,Madhukarai,

Coimbatore,Tamil Nadu
641105,India,**Statecode : 33**
FSSAI LIC No : 12421999000342

Ship From : KELLOGG INDIA PRIVATE LIMITED
C/o Yesarr Logistics and Infrastructure
Tamil Nadu 13/284/G, Palathurai Road,Madhukarai,

Coimbatore,Tamil Nadu
641105,India,**Statecode : 33**

Registration Number of Seller
GSTIN : 33AAACK1748A1Z6
PAN Number : AAACK1748A
Invoice Number : 4330107620
Invoice Date : 26-Mar-25
Delivery Id : 80312885

Bill To:
Lakshmi Associates MT
No.8 State Bank Officer's 2nd Colony Bye Pass Road Madurai Corporation
Ward-18 Madurai Madurai Tamil Nadu
Madurai,Tamil Nadu
625016,India

Ship To :
Lakshmi Associates MT
No.8 State Bank Officer's 2nd Colony Bye Pass Road Madurai Corporation
Ward-18 Madurai Madurai Tamil Nadu
Madurai,Tamil Nadu
625016,India

Registration Number of Buyer

Payment Terms : 100% Advance
Due Date :
Bill To GST Reg No. : 33EEZPS8625Q1Z3
Ship To GST Reg No. : 33EEZPS8625Q1Z3
EWB No : 511792488205
Customer Order No : 26032025
Invoice Password : IP3F93
Ack No : 152521161626651
Ack Date : 26/03/2025 04:54:00 PM

Destination : Tamil Nadu
Vehicle No : TN38AK7423
Transporter : YESARR LOGISTICS AND INFR

System Order No : 10306719
System Order Date : 26-Mar-25

IRN: 05d8aca7f18cf6c53e1a2f371179020ba72358cda30122191c43de9b7d95027e

SKU Code	SKU Description	EAN Code	HSN / SAC No	LOT No	Qty	MRP per Unit	MRP Per Cases	Weight (Kg)	Unit Price	Basic Value	Special Discount	Taxable Amount	SGST/ UTGST Rate	SGST/UTGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount	Total Amount
149902643	Almond Corn Flakes 16x300g ₹205	8901499008343	19041010	S1A130225	2.000	205.00	3280.00	9.6	150.41	4813.27	0.00	4813.27	9.00	433.19	9.00	433.19	0.00	0.00	5679.65
149902578	Corn Flakes 16 X 250g ₹120	8901499008183	19041010	S1B020325	2.000	120.00	1920.00	8	88.05	2817.53	0.00	2817.53	9.00	253.58	9.00	253.58	0.00	0.00	3324.69
149902579	Corn Flakes 12 X 475g ₹205	8901499008190	19041010	S1A010325	1.000	205.00	2460.00	5.7	150.41	1804.97	0.00	1804.97	9.00	162.45	9.00	162.45	0.00	0.00	2129.87
149902567	MG Chocos 36 x 127g ₹75	8901499010704	19041090	S2B150325	5.000	75.00	2700.00	22.86	55.03	9905.35	0.00	9905.35	9.00	891.48	9.00	891.48	0.00	0.00	11688.31
149902486	MG Chocos 24 X 250g ₹148	8901499010711	19041090	S6C210325	2.000	148.00	3552.00	12	108.59	5212.42	0.00	5212.42	9.00	469.12	9.00	469.12	0.00	0.00	6150.66
149902570	MG Chocos 8 x 1100g ₹550	8901499009043	19041090	T5B020325	13.000	550.00	4400.00	114.4	403.55	41969.33	0.00	41969.33	9.00	3777.24	9.00	3777.24	0.00	0.00	49523.81
149902677	Muesli Fruit & Nuts 16 X 500g ₹385	8901499010452	19041090	T8C080325	1.000	385.00	6160.00	8	282.49	4519.77	0.00	4519.77	9.00	406.78	9.00	406.78	0.00	0.00	5333.33
149902574	Granola CH & Almd 20 X 450g ₹398	8901499010537	19041090	K2A030325	1.000	398.00	7960.00	9	292.02	5840.48	0.00	5840.48	9.00	525.64	9.00	525.64	0.00	0.00	6891.76
149902555	Muesli No Added Sugar 16 X 500g ₹395	8901499010476	19041090	T9C060325	1.000	395.00	6320.00	8	289.82	4637.17	0.00	4637.17	9.00	417.35	9.00	417.35	0.00	0.00	5471.87
149902413	Pringle Crps Orig 16X107g ₹120	8886467122392	19059090	4350A15124	7.000	120.00	1920.00	11.984	88.05	9861.32	0.00	9861.32	9.00	887.52	9.00	887.52	0.00	0.00	11636.36
149902416	Pringle Crps Sr Cr & Onion 16X107g ₹120	8886467122408	19059090	4350D15124	5.000	120.00	1920.00	8.56	88.05	7043.81	0.00	7043.81	9.00	633.94	9.00	633.94	0.00	0.00	8311.69
Total for :	4330107620				40			218.104		98425.42	0.00	98425.42		8858.29		8858.29		0.00	116142.00

TOTAL VALUE (AMOUNT IN WORDS) : ONE LAKH SIXTEEN THOUSAND ONE HUNDRED FORTY TWO RUPEES ONLY

TCS Amount : 0.00
Grand Total : 116142.00

HSN	Amount
19041010	11134.21
19041090	85059.74
19059090	19948.05

For LAKSHMI ASSOCIATES
27/3/25
Proprietor

We hereby Confirm that the goods received,are in good Condition.

Date of Receipt Vehicle **Time In Vehicle** **Time out** **(Signature & Stamp)**

TAX INVOICE/COMMERCIAL INVOICE

FORM E - FORM OF GUARANTEE (Refer Regulation 2.1.14(2))
I/We hereby certify that food/foods mentioned in this invoice are warranted to be of the nature and quality which it/these purports/purported to be.
FSSAI License Nos: 10013022002031 & 10014044000876
Input Tax Credit is available to a person against this copy

Delivered on:..........................
Despatched on: 26/3/25
Signature:..........................

E & O.E
For Kellogg India Private Limited

Clearing & Forwarding Agent

For LAKSHMI ASSOCIATES
27/3/25
Proprietor