




Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No.: AAJCS0953J CIN: U63090TN2003PTCS6468

GST No.

33AAJCS0953J1Z9

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
16-Jul-2019 10:05PM	TRUCK NO. PAID (GD)	BOOKING OFFICE : EC/TRHB/067605/19-20
Customer Type :	 581516	FRANCHY HUB (TRHB)
		TRICHY HUB (TRHB)

CONSIGNOR

VELLORE HUB (VLHB)

CONSIGNOR :

SREE BHUVANESHWARI AGENCIES

45 KANNAKI NAGER
TANJORE ..TRICHY-620004

Mobile Number : 9047038997

Email Id : noone@gmail.com

GOODS DESCRIPTION

DRY BATTERIES WITH OR WITHOUT BATTERY(DRY&kamp;WET)

INVOICE NO.

E-Waybill No

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

BOOKING OFFICE : Door No. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2, Avaramangalam

CONSIGNEE :

NILE LTD

PLOT NO 38 RAINGUNDA
TRUPATI...-632001

Mobile Number : 9894565977

Email Id : no@gmail.com

NO. OF ARTICLE

500

Cus. Spec. Inst. : Delivery Branch Contact No.:7823980467

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	29583.160
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	2605.26
FSC	1736.84
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-12214.80
TOTAL FREIGHT	21760.00

Rupees : Twenty One Thousand Seven Hundred Sixty

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

www.ponpurelogistics.com

expres@ponpurelogistics.com



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Bhuvaneshwari Agency 45, KANNAGI NAGAR, PUDUKOTTAI ROAD MELAVASTHACHAVADI Thanjavur - 613005 Ph: 04362-228997 9047038997 GSTIN/UIN: 33BCTPS0886G1Z2 State Name: Tamil Nadu, Code: 33 E-Mail: tnjsbagency@yahoo.com		Invoice No. 7 e-Way Bill No. Dated 16-Jul-2019
Consignee NILE LTD PLOT NO;38&40,APIIC INDUSTRIAL PARK GAJULAMANDYAM VILLAGE RENIGUNDA MANDAL TIRUPATI ANDRA PRADESH GSTIN/UIN : 37AAACN7343L1Z5 State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment
Buyer (if other than consignee) AMARARAJA BATTERIES LTD NO:287,JEEVA JOTHI ILLAM SALAI THANIGAI NAGAR,PULIYON MADHAVARAM,REDHILLS HIGH ROAD CHENNAI GSTIN/UIN : 33AABCA9264E1ZW State Name : Tamil Nadu, Code : 33		Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated		Despatch Document No. Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4W Scrap Batteries	85481090	11,249 KGS	82.82	KGS	9,31,642.18
2	2W SCRAP BATTERIES		441 KGS	77.77	KGS	34,296.57
						9,65,938.75
						CGST
						86,934.49
						SGST
						86,934.49
						ROUND OFF
						0.27
Total			11,690 KGS			₹ 11,39,808.00

Amount Chargeable (in words) **INR Eleven Lakh Thirty Nine Thousand Eight Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85481090	9,31,642.18	9%	83,847.80	9%	83,847.80	1,67,695.60
	34,296.57	9%	3,086.69	9%	3,086.69	6,173.38
Total	9,65,938.75		86,934.49		86,934.49	1,73,869.92

Tax Amount (in words) : **INR One Lakh Seventy Three Thousand Eight Hundred Sixty Eight and Ninety Eight paise Only**

Company's VAT TIN : 33493823174

Company's CST No. : 929089

Buyer's VAT TIN : 33821121688

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sree Bhuvaneshwari Agency

Authorised Signatory

This transaction is generated from ATS.





NILE LIMITED
Plot No: 38 & 40, APIC, INDUSTRIAL PARK
GAJULAMANDYAM (VI) RENIGINTA (MD), TIRUPATI.
MATERIAL RECEIVED
DATE:.....19-07-2019.....
VEHICLE No:....TN 52 4797.....
DC/INV No:..... 7

Authorized Signatures