

**Pon Pure Logistics Private Limited**

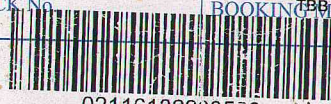
CIN : U63090TN2005PTC56468  
 Administrative Office  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040.  
 PAN : AAJCS0953J1Z9  
 expres@ponpurelogistics.com  
 www.ponpurelogistics.com



DATE: 13-Nov-2021 11:54AM

www.cs.ponpurelogistics.com  
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING CODE



GCN No. 02116132200589

FROM CHENNAI MOOLAKADAI (CHMK)

TO VELLORE HUB (VHVB)

**KANCHI PURAM**

CONSIGNOR :

CONSIGNEE :

FLY JAC LOGISTICS PVT LTD - IDEMITSU  
 IDEMITSU LUBE INDIA PVT LTD, NO. 64/1A2, 65/2A2,  
 GIRUDALAPURAM ORAKADDU (VILL), SHOLAVARAM, CHENNAI-600067 GSTIN :

SMR AUTOMOTIVE SYSTEMS INDIA LTD - WALAJABAD

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	

Mobile Number : 7299971773

SURVENY NO 751/3, 752/2 to 752/8A1  
 UTTHUKADU "B" VILLAGE

Email Id: idemitsu.maa@flyjac.com

Mobile Number : 9840174737

GOODS DESCRIPTION

SAID TO CONTAIN

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL IVT.

DRUM OIL  
 INVOICE NO. KA0310032950  
 E-Waybill No 161398948904  
 VALUE 61360.00

Cus. Spec. Inst : Est. Del. Date : 13-Nov-2021(Booked within cut off time), Deliver Branch Contact No.: 9150112229

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required : NO

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

REMARKS:

ODA Location : UTHUKADU

ODA Km : 15.00

DUPLICATE

OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	600.00
DISCOUNT	-0.00
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupes :-	

BOOKING OFFICE : 153, GNT Road, Erukancherry, Moolakadai, Chennai

**Invoice w Seal & 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.

9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

**M. KINO**

**Tax Invoice**

U29299KA2001PTC029127 IRN No. :

GST Invoice No. :

Makino India Pvt. Ltd.  
 11 Export Promotion Industrial Park,  
 Whitefield Road, Bangalore,  
 560066, KARNATAKA,  
 INDIA  
 29  
 29AAACCM6536A1ZN

Details of the Receiver (Billed to) 1016604

Name : SMR AUTOMOTIVE SYSTEMS INDIA LIMITED

Address : SURVENY NO 751/3, 752/2 to 752/8A1  
 UTTHUKADU "B" VILLAGE  
 KANCHIPURAM, WALLAJABAD TALUK,  
 TAMIL NADU, INDIA, 631605.

Details of the Con

Name

Address

State : TAMIL NADU

State Code : 33

GSTIN : 33AAAFCS0031D1Z7

State

State Code

GSTIN

Part Code Description of Goods  
 1A2, Gurudalapuram Orakaddu Village, Sholavaram,  
 Union, Ponneri Taluk, Thiruvallur Dist. Chennai, Tamil  
 600067

Mode of Dispatch :  
 Dispatch Terms : CIF CHENNAI  
 Service Report No :  
 Customer PO : 4000004952  
 PO Date : 19.10.2021  
 AR Collection :  
 Person :

Signature inv  
 Digitally signed by  
 Date: 2021.11.10



Jagannatha S

ated By : Manjunath Mh

Approved Date: 10.11.2021