



DATE & TIME  
 28-Dec-2021 7:50PM

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

TRUCK No. **TN20CY8073** BOOKING MODE **TBB (DD)**

GCN No. **02100132203292**



02100132203292

FROM CHENNAI HUB (CHHB)

TO CHENNAI HUB (CHHB)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
TVS SUPPLY CHAIN SOLUTIONS LIM - CHENNAI		axis carriers and logistics limited		BASIC FREIGHT	--
,17/34B, Avadi Road, Senneerkuppam, Near TVS petrol-600056		MHNear shriram hospital ghodbunder road, owla village thane - 400607-602105		ARTICLE CHARGES	--
Mobile Number :	8248847429	Mobile Number :	9845635123	DOOR DELIVERY CHARGES	--
Email Id:	outward.chw@tvsscs.com	Email Id:	axis@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
TRUCK FRONT TYRE	TYRES	20	1000.0		
INVOICE NO.	F22CHWKPD001365	VALUE	249600.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 29-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	500.00
Customer LR Copy Required :		REMARKS:		DISCOUNT	-3000.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT	--
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.	ODA Km :		GST (SGST 6% + CGST 6%)	--
				Grand Total	--
				Rupees : --	

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.

Goods received in good condition.

9150 112 229

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

For Pon Pure Logistics Private Limited



**ki Mobility Solutions (P) Ltd**

(Subsidiary of TVS Automobile Solutions (P) Ltd)

17/3B4, 8/5B, Avadi Road, Seneerkuppam,

Contact: VELMURIGAN.T ( 88707 06939 )

Chennai TN - 33-600032

(Registered Office : 10,Jawahar Road,Chokkikulam,Madurai TN)



Version 1.1

**Tax Invoice(Original-INV)**

IRN#	6d5bf76304a34958424fcea96049565365d 12f47fc324f484fdcf257a18dfc84	ACK#	152111476971182
Document No	F22CHWKPD001365	ACKDateTime	: 22/12/2021 05:25:00 PM
Customer name & Bill To :	Axis Carriers And Logistics Limited MHNear Shriram Hospital, Ghodbunder Road, Owla Village Thane,400607 IND MH - 27	Document Date	: 22/12/2021
PIN code	: 400607	Cust Code	: TVS_174429
Ship To :	HRBehind Price aggarwal hotel,NearBilaspur chowk ,vpo rathiwaa NH-48,Guruguram,HR-122413 Guruguram,122413 IND HR - 06	Phone	: 7738101613
PIN code	: 122413	BusinessUnit / Outlet	: CV FLEET / CHW
Mode of dispatch	: Lorry	Pool	: SO
		Sales responsible	:
		Route	: BOOKING - 400607
		Delivery terms	: Open Terms
		Payment terms	: 30
		Due date	: 21/01/2022
		Cus Ord Ref	: TYRE ORDER_Chennai
		GSTIN	: 27AADCA9585A1ZN
		Tax scheme	: GST
		Is Service	: No

*Handwritten: H - TYRE*

SL No.	Item number Description P-List/P-List e-code	HSN/SA C	Sales order	UOM	MRP/Lis t Price Net Fact %	Quantity Unit price	CGST% Value	SGST % Value	KFC% Value	IGST% Value	Amount
1	2101112110020016JJRMO 10.00-20 16 PR JET R MILES	4011209 0	KMS_SOR 20_00190 596	Nos	14,246.4 0 0.00	1.00 10,702.50	0.00 0.00	0.00 0.00	0.00 0.00	28.00 2,996.70	10,702.50
2	2101112110020016JJRMO 10.00-20 16 PR JET R MILES	4011209 0	KMS_SOR 20_00190 596	Nos	14,246.4 0 0.00	3.00 10,702.50	0.00 0.00	0.00 0.00	0.00 0.00	28.00 8,990.10	32,107.50
3	210211BS10029B20JIDVH 10.00-20_295/95D20 TUBE	401310	KMS_SOR 20_00190 596	Nos	1,382.40 0.00	2.00 1,080.00	0.00 0.00	0.00 0.00	0.00 0.00	28.00 604.80	2,160.00
4	210211BS10029B20JIDVH 10.00-20_295/95D20 TUBE	401310	KMS_SOR 20_00190 596	Nos	1,382.40 0.00	2.00 1,080.00	0.00 0.00	0.00 0.00	0.00 0.00	28.00 604.80	2,160.00
5	210311DZ10029B20JIDOM 9.00/10.00/295/95D20 FLAP	4012902 0	KMS_SOR 20_00190 596	Nos	454.40 0.00	2.00 405.00	0.00 0.00	0.00 0.00	0.00 0.00	28.00 226.80	810.00
6	210311DZ10029B20JIDOM 9.00/10.00/295/95D20 FLAP	4012902 0	KMS_SOR 20_00190 596	Nos	454.40 0.00	2.00 405.00	0.00 0.00	0.00 0.00	0.00 0.00	28.00 226.80	810.00