

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME
 28-Dec-2021 7:53PM

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

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

GCN No. **02100132203293**



FROM **CHENNAI HUB (CHHB)**

TO **CHENNAI GUINDY (CHGY)**

GSTIN : **33AAJCS0953J1Z9**

02100132203293

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
TVS SUPPLY CHAIN SOLUTIONS LIM - CHENNAI		SURYA TRANSPORT		BASIC FREIGHT	--
,17/34B, Avadi Road, Seneerkuppam, Near TVS petrol-600056		TN18, NARASINGAPURAM EXT MADUVANKARAI		ARTICLE CHARGES	--
Mobile Number : 8248847429		Mobile Number : 9846514356		DOOR DELIVERY CHARGES	--
Email Id: outward.chw@tvsscs.com		Email Id: SURYA@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
TRUCK FRONT TYRE		TYRES	14	700.0	700.0
INVOICE NO.	F22CHWKPD001368	VALUE	191093.82	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				OTHER CHARGES	
Seal Required Invoice : NO	Sign Required Invoice : NO			DOOR COLLECTION	
Customer LR Copy Required :				DOOR DELIVERY	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DISCOUNT	
BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.				TOTAL FREIGHT	
				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

2

Ph

9841601056



ki Mobility Solutions (P) Ltd

(Subsidiary of TVS Automobile Solutions (P) Ltd)

17/3B4, 8/5B, Avadi Road, Seneerkuppam,
 Contact: VELMURUGAN.T (88707 06939)
 Chennai TN - 33-600032

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

Version 1.1

Tax Invoice(Original-INV)

IRN#	15d5a8cb66943164c44cd153864eb41058f 2d923429752cd81989b22f7d5449d	ACK#	152111477165113
Document No	F22CHWKPD001368	ACKDateTime	: 22/12/2021 05:55:00 PM
Customer name & Bill To :	Surya Transport TN18,Narasingapuram Extension/Maduvankarai, Narasingapuram 3Rd Cross Street,Guindy Chennai,600032 IND TN - 33	Document Date	: 22/12/2021
PIN code	: 600032	Cust Code	: TYR_001963
Ship To :	TN18,Narasingapuram Extension/Maduvankarai, Narasingapuram 3Rd Cross Street,Guindy Chennai,600032 IND TN - 33	Phone	: 9841060105
PIN code	: 600032	BusinessUnit / Outlet	: CV R TYR / CHW
Mode of dispatch	: Lorry	Pool	: SO
		Sales responsible	:
		Route	: CHW-BOOKIN - 600032
		Delivery terms	: Open Terms
		Payment terms	: 30
		Due date	: 21/01/2022
		Cus Ord Ref	: TYRE
		GSTIN	: 33AOZPS2497G2Z4
		Tax scheme	: GST
		Is Service	: No

18-TYRE

V. Pravin

638512392

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_00191 055	Nos	14,246.4 0 0.00	8.00 11,636.13	14.00 13,032.47	14.00 13,032.47	0.00 0.00	0.00 0.00	93,089.04
2	210211BS10029B20JIDVH 10.00-20_295/95D20 TUBE	401310	KMS_SOR 20_00191 055	Nos	1,382.40 0.00	8.00 1,026.00	14.00 1,149.12	14.00 1,149.12	0.00 0.00	0.00 0.00	8,208.00
3	210311DZ10029B20JIDOM 9.00/10.00/295/95D20 FLAP	4012902 0	KMS_SOR 20_00191 055	Nos	454.40 0.00	8.00 384.75	14.00 430.92	14.00 430.92	0.00 0.00	0.00 0.00	3,078.00
4	2101111110020016JJXX0 10.00-20_JET XTRA XLM_16PR_J_TT	4011209 0	KMS_SOR 20_00191 055	Nos	15,756.8 0 0.00	6.00 13,042.38	14.00 10,955.60	14.00 10,955.60	0.00 0.00	0.00 0.00	78,254.28
5	210211BS10029B20JIDVH 10.00-20_295/95D20 TUBE	401310	KMS_SOR 20_00191 055	Nos	1,382.40 0.00	6.00 1,026.00	14.00 861.84	14.00 861.84	0.00 0.00	0.00 0.00	6,156.00
6	210311DZ10029B20JIDOM 9.00/10.00/295/95D20 FLAP	4012902 0	KMS_SOR 20_00191 055	Nos	454.40 0.00	6.00 384.75	14.00 323.19	14.00 323.19	0.00 0.00	0.00 0.00	2,308.50