

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTCS6468

Administrative Office  
No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai 600053

expres@ponpurelogistics.com www.ponpurelogistics.com



**PON PURE**  
Logistics

DATE & TIME

TN06L3701

www.ponpurelogistics.com

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

TRUCK

MODE

GCN@COIMBATORE VADAVALLI (GBVV)



FROM GUMMIDIPOONDI (GUMD)

POD

03123122100290

CONSIGNOR :

GSTIN: CHEMICAL INDUSTRIES PVT LTD

CONSIGNEE :

SREE KANDHAN AGRO SERVICE - GUMD

TO

C/O COVAI AARASONS ENTREPRISES 8/1 VADAVALLI THOTTAM  
DEFNAMPALAYAM COIMBATORE-CBVV-641046 GSTIN : 33AAACS728C

DLV ATT-ELAVOOR GUMMIDIPOONDI BRANCH-601201

Mobile Number : 9500996206

Mobile Number : 9952145718

Email Id: sumil.coimbatore@gmail.com

Email Id: INO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX, POLY BAGS PESTICIDES, PESTICIDES

50

1000.0

1000.0

INVOICE NO. 1332.1336 VALUE 14940.00

E-Waybill No

**Sri Kandan Agro Service**

QES 156, Railway Station Road,  
Elavoor, Gummidipoondi-601201, Chennai

Regd. Off. : No. 147, GSTIN : 33AAACS728C  
Tamil Nadu, 600040

Cell : 9952145718

BOOKING OFFICE : 4/4, Edayarapalayam Road,  
Gopalapuram, (opp. To HP patrol bunk)  
Vadavalli

REMARKS:

ART MARKED CBVV-50-GUMD-  
VERY MOST URGENT ACB-149408

Cus. Spec. Insr : Est. Del. Date : 02-Jan-2021  
(Booked after cut off time). Delivery Branch Contact  
No.: 9150112229

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-1537.00
TOTAL FREIGHT	7359.00
Rupees : Seven Thousand Three Hundred Fifty Nine Only	

Goods received in good condition.

For Pon Pure Logistics Private Limited

- The consignee / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- 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.

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

9150 112 229

# Sumil

Tax Invoice ( Fertilisers )  
**Sumil Chemical Industries Pvt. Ltd.**  
 C/o. M/s. Covai Aarsons Enterprises, B/1, Vadavali Thottam,  
 Dheenampalayam Coimbatore - 641046,  
 Tamil Nadu, India.  
 CIN No : U24110MH1984PTC034472

GST No. of Supplier : 33AAACS7280F1ZH	Place of Supply : Elavur
State Code : 33	State of Place of Supply : Tamil Nadu - 33
Insecticides Licence No : 4/2011/2012	Fertiliser Licence No : FC01/102210/2016
Buyer (115788) Sri Kandhan Agro Service No.156, Railway Station Road, Post - Ela Tehsil Gummidipoondi, Dist. Thiruvallur Elavur - 601201 Tamil Nadu, India GST No : 33FRQPS2033K1ZE	Consignee (115788) Sri Kandhan Agro Service No.156, Railway Station Road, Post - Ela Tehsil Gummidipoondi, Dist. Thiruvallur Elavur - 601201 Tamil Nadu, India GST No : 33FRQPS2033K1ZE
Email	Telephone No : 9952145718
Mobile No	Head Quarter
Insecticides Lic No	Fertiliser Lic No

*45000  
5000  
50*

IRN NO :  
 Whether tax is Payable on Reverse Charge : No

Order Ref No : 2000589074	Date : 31.12.2020	Mode of Transport	ELAVUR
D.C.No : 4100585368	Date : 31.12.2020	Destination	PONPURE LOGISTIC
Invoice No : 8630101332	Date : 31.12.2020	Carriers	
Payment Terms : 90 Days From Invoice Date	Due Date : 31.03.2021	Vehicle No	
L.R.No/R.R.No	Date : 31.12.2020	Eligible for Discount	Yes

Sr No	Brand Name Generic Name / HSN Code	Batch No	Mfg Date Exp Date	No of Packs	Quantity	Rate INR	Amount INR	Rebate	GST Levy	GST Rate %	Net Amount INR
1	Zinda - 1 kg x 20 - Case S 67% min + Zn 14% min (Microgranule) / HSN code- 2801	B73220H001	13.08.2020	5 Case	100.000 KG	138.00	13,800.00	100.00-	0.00		13,700.00
									SGST	6 %	822
									CGST	6 %	822
2	Zinda - 4 kg x 5 # Bag S 67% min + Zn 14% min (Microgranule) / HSN code- 2801	F67620J004	11.10.2020	35 Bag	700.000 KG	134.00	93,800.00	700.00-	0.00		93,100.00
									SGST	6 %	5,586
									CGST	6 %	5,586

Total No of Packs/Quantity: 40 / 800.000

Sub Total	1,06,800.00
Taxable Value	106,800.00
SGST-6.00 %	6,408.00
CGST-6.00 %	6,408.00
Total Value	1,19,616.00
Grand Total	1,19,616.00

Amount in Words : Rupees One Lakh Nineteen Thousand Six Hundred Sixteen Only

Bank Details	IFSC Code : ICIC0000104
Beneficiary Name : SUMIL CHEMICAL INDUSTRIES PVT LTD	Bank Name : ICICI BANK
Account No : SUMICBT070368	Branch Address : ANDHERI WESTERN EXPRESS HIGHWAY BRANCH

**Terms & Conditions:**

- Payment Under this invoice shall be due on 90 Days from the date of Invoice.
- Interest will be charged @18% on payment made after due date.
- Goods once sold will not be taken back, any leakage damage claims shall be lodged within 7 days from the bill date.
- Our responsibility ceases once the goods are delivered to transporters.

We here by certify that our registration certificate under GST acts as applicable to state of Tamil Nadu is in force on the date on which the sale of goods specified in this invoice is effected by us and the same is effected by us in the regular course of our business.

**Sri Kandhan Agro Service**  
 No. 156, Railway Station Road,  
 Elavoor, Gummudipoondi-601 201.  
 GSTIN : 33FRQPS1033K1ZE  
 Cell : 9952145718

For Sumil Chemical Industries Pvt. Ltd

Ram Raj  
 Prepared By / Checked By

Received On

Authorised Signatory

Corp. Office : 604, Business Point, 349, Western Express Highway, Andheri (East), Mumbai 400069, Maharashtra, India.  
 Tel No : 91-22-43452222, Fax No : , Email : customercare@sumilchem.com.

SUBJECT TO MUMBAI JURISDICTION

E. & O