



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

16-Sep-2021 6:09PM

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

TRUCK No.	BOOKING MODE	GCN No.
TN21R0463	TBB (DD)	02100132201777
FROM		CHENNAI HUB (CHHB)
TO		CHENNAI HUB (CHHB)



GSTIN : 33AAJCS0953J1Z9

**CONSIGNOR :**  
 TVS SUPPLY CHAIN SOLUTIONS LIM - CHENNAI  
 ,17/34B, Avadi Road, Senneerkuppam, Near TVS petrol-600056

**Mobile Number :** 8248847429  
**Email Id :** outward.chw@tvsscs.com

**GOODS DESCRIPTION**  
 CARTON BOX OIL SAID TO CONTAIN

**INVOICE NO.** SA1579,SA1612,SA165 VALUE 1567583.00  
 2

**E-Waybill No** 501295549767,591295552960,511295553761

Seal Required Invoice : NO Sign Required Invoice : NO  
 Customer LR Copy Required : NO

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

**BOOKING OFFICE :** MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.

**CONSIGNEE :**  
 RJM AGENCIES  
 NO-36/9, KALAMEGAM STREET EXENTION EAST TAMBARAM  
 CHENNAI -600059-600095

**Mobile Number :** 3445557667  
**Email Id :** RJM@GMAIL.COM

**NO. Of ARTICL :** 375  
**CHARGED WT.** 4500.0  
**ACTUAL WT.** 4500.0

**Cus. Spec. Inst :** Est. Dgl. Date : 17-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS :**  
 ODA Location : AYANAMBAKKAM  
 ODA Km : 0.00  
 DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	2250.00
DISCOUNT	-23400.00
<b>TOTAL FREIGHT</b>	
<b>GST (SGST 6% + CGST 6%)</b>	
<b>Grand Total</b>	
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.

**9150 112 229**

Goods received in good condition.

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

*Invoice acknowledgement enclosed*

For Pon Pure Logistics Private Limited

POD



*Cashier Hand*  
275-CB

Survey No. 17/3B4 and 8/5B, Avadi High Road  
Seneerkuppam Chennai, Avadi High Road  
Seneerkuppam Chennai,  
Email: **Phone:1234567890,**  
**GSTIN:33AAGCC5961K1ZG**

**TAX INVOICE**

**Original**

CIN:U74999MH2016PTC284432

**Billed to :**  
RJM AGENCIES  
No. 36/9, Kalamegam Street Extention, East Tambaram,  
Chennai, Kanchipuram, Tamil Nadu, 600059  
0000000000  
State :(33)TAMIL NADU  
**GSTIN :33AJZPR8856K2ZZ**

Invoice No : ChnEH21SA1579 Date: 30/08/2021  
Order No : Date:  
Terms Of Delivery : Cash / Credit  
Salesman : SELVAKUMAR M

SINo	PartNo	Description Of Goods	HSN	SGST%	CGST%	Qty	Unit Price	Disc%	Gross Value
1	1383422132	ACTIVE 4T 0.9 LTR	27101980	9.0	9.0	1500.0	250.00	0.00	375000.00
2	1383422129	ACTIVE 4T 1 LTR	27101980	9.0	9.0	2000.0	269.00	0.00	538000.00
3	1383425387	ACTIVE SCOOTER 8 LTR	27101980	9.0	9.0	1200.0	229.00	0.00	274800.00
<b>GrossTotal</b>		<b>Total SGST</b>		<b>Total CGST</b>		<b>RoundOff</b>		<b>NetAmount</b>	
1187800.00		106902.0		106902.0		0.00		1401604.0	

*-75  
100  
100*

Rupees Fourteen Lack and One Thousand Six Hundred Four Only

Any payments beyond 60 days of bill date will attract an interest of 18% per annum.  
**Pay the amount through NetBanking/Card/Cheque.**

**For RJM AGENCIES**

Checked & Delivered Sign. <i>[Signature]</i>	Receiver's Name & Signature. <i>[Signature]</i> Proprietor	For Carcrew Technology Pvt. Ltd. <i>[Signature]</i> Manager
Declaration : Certified that the Particulars given above are true and correct.		E.&.O.E.



**A Subsidiary of TVS Automobile Solutions Pvt. Ltd.**  
Registered Office : Unit NO.504, 5th Floor, Jai Antariksh, Makwana Road,  
Marolnaka, Andheri East, Mumbai - 400 059, Maharashtra.



*Cash* **HOLD**

Survey No. 17/3B4 and 8/5B, Avadi High Road  
 Seneerkuppam Chennai, Avadi High Road  
 Seneerkuppam Chennai,  
 Email: **Phone:1234567890,**  
**GSTIN:33AAGCC5961K1ZG**

*29/08*

**TAX INVOICE**

**Original**

CIN:U74999MH2016PTC284432

**Billed to :**  
 RJM AGENCIES  
 No. 36/9, Kalamegam Street Extension, East Tambaram,  
 Chennai, Kanchipuram, Tamil Nadu, 600059  
 0000000000  
 State :(33)TAMIL NADU  
**GSTIN :33AJZPR8856K2ZZ**

Invoice No : ChnEH21SA1652 Date: 31/08/2021  
 Order No : Date:  
 Terms Of Delivery : Cash / Credit  
 Salesman : SELVAKUMAR M

SINo	PartNo	Description Of Goods	HSN	SGST%	CGST%	Qty	Unit Price	Disc%	Gross Value
1	351MCSL20W40PEO0.9L	20W40MYTVS BIKE OIL 0 9 LITRES	2710	9.0	9.0	500.0	122.00	0.00	61000.00
<b>GrossTotal</b>		<b>Total SGST</b>	<b>Total CGST</b>		<b>RoundOff</b>		<b>NetAmount</b>		
61000.00		5490.0	5490.0		0.00		71980.0		

**Rupees Seventy One Thousand Nine Hundred Eighty Only**

Any payments beyond 60 days of bill date will attract an interest of 18% per annum.  
**Pay the amount through NetBanking/Card/Cheque.**

Checked & Delivered Sign.	Receiver's Name & Address <b>For RJM AGENCIES</b> <i>[Signature]</i> Proprietor	For Carcrew Technology Pvt. Ltd. <i>[Signature]</i> Manager
Declaration : Certified that the Particulars given above are true and correct.		E.&.O.E.



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 Registered Office : Unit NO.504, 5th Floor, Jai Antariksh, Makwana Road,  
 Marolnaka, Andheri East, Mumbai - 400 059, Maharashtra.



53CB  
CUSTOM HOLD

Survey No. 17/3B4 and 8/5B, Avadi High Road  
Seneerkuppam Chennai, Avadi High Road  
Seneerkuppam Chennai,  
Email: **Phone:1234567890,**  
**GSTIN:33AAGCC5961K1ZG**

**TAX INVOICE**

**Original**

CIN:U74999MH2016PTC284432

**Billed to :**  
RJM AGENCIES  
No. 36/9, Kalamegam Street Extension, East Tambaram,  
Chennai, Kanchipuram, Tamil Nadu, 600059  
0000000000  
State :(33)TAMIL NADU  
**GSTIN :33AJZPR8856K2ZZ**

Invoice No : ChnEH21SA1612 Date: 31/08/2021  
Order No : Date:  
Terms Of Delivery : Cash / Credit  
Salesman : SELVAKUMAR M

SINo	PartNo	Description Of Goods	HSN	SGST%	CGST%	Qty	Unit Price	Disc%	Gross Value
1	351MCSL20W40PEO1L	20W40MYTVS BIKE OIL 1 LITRES	2710	9.0	9.0	60.0	161.00	0.00	9660.00
2	351MCSN15W50PEO2.5L	15W50 MYTVS BIKE OIL 2.5 LITRES	2710	9.0	9.0	200.0	350.00	0.00	70000.00
<b>GrossTotal</b>		<b>Total SGST</b>	<b>Total CGST</b>		<b>RoundOff</b>	<b>NetAmount</b>			
79660.00		7169.4	7169.4		0.20	93999.0			

**Rupees Ninety Three Thousand Nine Hundred Ninety Nine Only**

Any payments beyond 60 days of bill date will attract an interest of 18% per annum.

**Pay the amount through NetBanking/Card/Cheque.**

**For RJM AGENCIES**

Checked & Delivered Sign.

Receiver's Name & Signature

**Proprietor**

For Carcrew Technology Pvt. Ltd.

**Manager**

Declaration : Certified that the Particulars given above are true and correct.

E.&O.E.



**A Subsidiary of TVS Automobile Solutions Pvt. Ltd.**

Registered Office : Unit NO.504, 5th Floor, Jai Antariksh, Makwana Road,  
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