

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

**PON PURE**  
 Logistics  
 TRUCK No. tn21r0463  
 DATE & TIME  
 25-Aug-2021 7:41 PM

www.cs.ponpurelogistics.com  
 Sign up with your Mobile No. to get POD & Tracking  
 GCN No. 02100132201258  
 FROM CHENNAI HUB (CHHB)  
 TO CHENNAI HUB (CHHB)

**GSTIN : 33AAJCS0953J1Z9**

**CONSIGNOR :**  
 TVS SUPPLY CHAIN SOLUTIONS LIM - CHENNAI  
 ,17734B, Avadi Road, Senneerkuppam, Near TVS petrol-600056

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

**GOODS DESCRIPTION**  
 TYRE

**TYRES**  
 SAID TO CONTAIN 107100.00  
 VALUE 300.00

**INVOICE NO.** DB000516  
**E-Waybill No** 541289525241

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 NOOMBALCHENNAI, AS SHIPPING BACK SIDE.

**CONSIGNEE :**  
 DEEPAK AGENCIES PVT LTD  
 VICHOR ROAD VELLANKULAM VILLAGE CHENNAI-600103-600095

Mobile Number : 9444395882  
 Email Id: DEEPAK@GMAIL.COM

**NO. OF ARTICLES** 6  
**CHARGED WT.** 300.0  
**ACTUAL WT.** 300.0

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

**Freight Charges Table:**

DESCRIPTION	AMOUNT
BASIC FREIGHT	150.00
ARTICLE CHARGES	-380.00
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
<b>TOTAL FREIGHT</b>	
<b>GST (SGST 6% + CGST 6%)</b>	
<b>Grand Total</b>	

Rspees : -

❖ 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**

**CONSIGNEE**



# Ki Mobility Solutions (P) Ltd

(Subsidiary of TVS Automobile Solutions (P) Ltd)

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

Chennai TN - 33-600032

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



Version 1.1

## Tax Invoice(Original-INV)

IRN# : Baa419807e3e0bdfc0d9c20d9f5f22781f4  
ACK# : 152110994708656  
ACKDate/Time : 23/08/2021 07:29:00 PM  
Document Date : 23/08/2021  
Cust Code : TYR\_001381  
Phone : 9444016150  
Business Unit / Outlet : CV R TYR / CHW  
Pool : SO  
Sales responsible :  
Route :  
Delivery terms :  
Payment terms :  
Due date : 22/09/2021  
Cus Ord Ref :  
GSTIN : 37ATQPNS064JZ1  
Tax scheme : GST  
IS Service : No

Document No : F22CHWKPDB000518  
Customer name & Bill To : Sri Rahul Minerals  
APSurvey No.58-1, Addepalli Village,  
Chillakur Mandal, Sri Pootti Sthramulu  
Nellore,  
Nellore,524412

Customer name & Bill To : Sri Rahul Minerals  
APSurvey No.58-1, Addepalli Village,  
Chillakur Mandal, Sri Pootti Sthramulu  
Nellore,  
Nellore,524412

Ship To : APSurvey No.58-1, Addepalli Village,  
Chillakur Mandal, Sri Pootti Sthramulu  
Nellore,  
Nellore,524412

Mode of dispatch : Lorry  
PIN code : 524412

28 Tyres

SL No.	Item number	Description	P-List/P-List e-code	HSN/SA	Sales order	UOM	MRP/Lis	Net Price	%	Quantity	Unit price	Value	CGST%	SGST	KFC%	IGST%	Value	Amount
1	197724502	295/90 R20 X MULTI HD Z TT	152/148 J VM MI MICHELIN	4011201	KMS_SOR	Nos	25,908.0	0	0	18,471.88	8.00	0.00	0.00	0.00	0.00	0.00	28.00	147,775.04
2	197724502	295/90 R20 X MULTI HD Z TT	152/148 J VM MI MICHELIN	4011201	KMS_SOR	Nos	25,908.0	0	0	18,471.88	20.00	369,437.60	0.00	0.00	0.00	0.00	103,442.5	3
3	197336006	CHAMBRE 10.00 R20 VALVE A E7	5 82 MI MICHELIN	401310	KMS_SOR	Nos	1,550.00	0.00	0.00	1,050.00	20.00	21,000.00	0.00	0.00	0.00	0.00	28.00	5,880.00
4	197336006	CHAMBRE 10.00 R20 VALVE A E7	5 82 MI MICHELIN	401310	KMS_SOR	Nos	1,550.00	0.00	0.00	8.00	1,050.00	8,400.00	0.00	0.00	0.00	0.00	28.00	2,352.00
5	197817484	FLAP 20 X 7.50 MI MICHELIN	197817484	4012902	KMS_SOR	Nos	600.00	0.00	0.00	9.00	400.00	3,600.00	0.00	0.00	0.00	0.00	28.00	1,008.00
6	197817484	FLAP 20 X 7.50 MI MICHELIN	197817484	4012902	KMS_SOR	Nos	600.00	0.00	0.00	19.00	400.00	7,600.00	0.00	0.00	0.00	0.00	28.00	2,128.00

CGST : 0.00  
 Total : 84  
 Qty :  
 Total amount :  
 RS/- : 557,812.64  
 RS/- : 156,187.54  
 RS/- : 156,187.54  
 RS/- : 0.00  
 RS/- : 0.00  
 RS/- : 0.00  
 TCS :  
 KFC :  
 GST Component :  
 PAN No. : AAKCP0950F  
 CIN : U52590TN2018PTC125028  
 GSTIN : 33AAKCP0950F1ZN  
 E & O E  
 Ki Mobility Solutions (P) Ltd  
 (Formerly Peninsula Auto Parts (P) Ltd)





DEEPAK AGENCIES PRIVATE LIMITED

Date: 31.07.2021

To,  
KI MOBILITY SOLUTIONS PVT LTD  
No:39 Bypass Road,  
Poonamallee,  
Chennai - 600056.

Dear sir,

Sub: Request letter for Delivering the orders at our Yard Address.

Dear sir,

Greetings for the day.

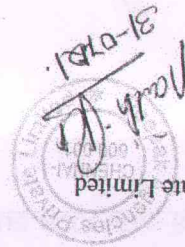
We wish to Inform you that we are having our Head Office in the Name of Deepak Agencies Private limited located at NO :325, linghi chetty Street, Chennai-01, We here by request you whenever we place orders, kindly deliver the Goods to our Yard Address which is Specified below and this letter can be taken into validation till 31-12-2021.

Address as follow:

Deepak agencies Private limited  
Vichoor road, Vellankulam Village  
Chennai-600103  
Contact person: 9444395882 / 87

Thanking You

Yours sincerely,



Ranjith kumar.R.D

Deepak agencies Private Limited

Six Number type received.



Regd. Office : # 325, Linghi Chetty Street, Chennai - 600 001.  
Tel: +91 44 2534 2351, 4216 6616/17 Fax : +91 44 2534 0288  
E-mail : info@deepakagencies.com Web: www.deepakagencies.com

CIN U63090TN2004PTC054287

