

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J



DATE & TIME
25-Aug-2021 7:44PM

TRUCK No. TN21R0463

BOOKING MODE
TBB (DD)

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

GSTIN : 33AAJCS0953J1Z9



02100132201259

GCN No. 02100132201259

FROM CHENNAI HUB (CHHB)

TO GUMMIDIPOONDI (GUMD)

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

TYRE SAID TO CONTAIN

INVOICE NO.	DB000518,DB000530	VALUE	765000.00
E-Waybill No	531289522502,581289526460		

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 :

RAHUL FUELING STATION GUMMIDIPOONDI
NO-50/3, BYE PASS ROAD VERCADU VILLAGE
GUMMIDIPOONDI-601201-601201

Mobile Number : 9840166115
Email Id : RAHUL22@GMAIL.COM

NO. OF ARTICLE 30 CHARGED WT. 1500.0 ACTUAL WT. 1500.0

Cus. Spec. Inst. Est. Del. Date : 26-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location : GUMMIDIPOONDI
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	
DISCOUNT	750.00
TOTAL FREIGHT	-5800.00
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.

9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

CONSIGNEE

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For Pon Pure Logistics Private Limited

6 TYPE 10.20 SET XTRA
KLM

- 1) V00H0673321 ✓
- 2) V0052253321 ✓
- 3) V0053863321 ✓ (X)
- 4) V0061HH3321 ✓
- 5) V0066313321 ✓
- 6) V007H523321 ✓

02 Type

- 1) OCH 25116U ✓
- 2) OCH 25834U ✓

OCH 25114U

Winn
D Anna
OCH 25114U
Lwin Winn

28 TYPE

- | | |
|------------------|------------------|
| 1) KCH 1H786U ✓ | 15) KCH 01564U ✓ |
| 2) OCH 25805U ✓ | 16) OCH 25906U ✓ |
| 3) KCH 01708U ✓ | 17) KCH 01738U ✓ |
| 4) OCH 52010U ✓ | 18) OCH 25653U ✓ |
| 5) KCH 1H787U ✓ | 19) OCH 25844U ✓ |
| 6) OCH 25893U ✓ | 20) KCH 1H788U ✓ |
| 7) OCH 52187U ✓ | 21) OCH 25342U ✓ |
| 8) OCH 52188U ✓ | 22) OCH 25188U ✓ |
| 9) OCH 52012U ✓ | 23) OCH 25120U ✓ |
| 10) OCH 52217U ✓ | 24) OCH 25008U ✓ |
| 11) KCH 1H794U ✓ | 25) OCH 2507U ✓ |
| 12) KCH 01735U ✓ | 26) OCH 48225U ✓ |
| 13) KCH 1H795U ✓ | 27) OCH 48373U ✓ |
| 14) KCH 1H746U ✓ | 28) OCH 25213U ✓ |

Sri Rajan Road Lines

S. Thanni
25 P.W.



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#	92e7782879e0312b0e95c2a330e187ef820 c2a04664be26381419fcac9875f27	ACK#	152110998879545
Document No	F22CHWKPD8000530	ACKDateTime	: 24/08/2021 07:19:00 PM
Customer name & Bill To :	Sri Rahul Minerals APSurvey No.58-1, Addepalli Village, Chillakur Mandal, Sri Pootti Sriramulu Nellore, Nellore,524412 ind AP - 28	Document Date	: 24/08/2021
PIN code	: 524412	Cust Code	: TYR_001381
Ship To :	APSurvey No.58-1, Addepalli Village, Chillakur Mandal, Sri Pootti Sriramulu Nellore, Nellore,524412 ind AP - 28	Phone	: 9444016150
PIN code	: 524412	BusinessUnit / Outlet	: CV R TYR / CHW
Mode of dispatch	: Lorry	Pool	: SO
		Sales responsible	:
		Route	: PME-BOOKIN - 524412
		Delivery terms	: Open Terms
		Payment terms	: 30
		Due date	: 23/09/2021
		Cus Ord Ref	: Tyre
		GSTIN	: 37ATQPN5064J1Z1
		Tax scheme	: GST
		Is Service	: No

SL No.	Item number Description P-List/P-List e-code	HSN/SA C	Sales order	UOM	MRP/List Price Net Fact %	Quantity Unit price	CGST% Value	SGST % Value	KFC% Value	IGST% Value	Amount
1	197724502 295/90 R20 X MULTI HD Z TT 152/148 J VM MI MICHELIN	4011201 0	KMS_SOR 20_00112 677	Nos	25,908.0 0 0.00	2.00 18,471.88	0.00 0.00	0.00 0.00	0.00 0.00	28.00 10,344.25	36,943.76
2	197336006 CHAMBRE 10.00 R20 VALVE A E7 5 82 MI MICHELIN	401310	KMS_SOR 20_00112 677	Nos	1,550.00 0.00	2.00 1,050.00	0.00 0.00	0.00 0.00	0.00 0.00	28.00 588.00	2,100.00
3	197817484 FLAP 20 X 7.50 MI MICHELIN	4012902 0	KMS_SOR 20_00112 677	Nos	600.00 0.00	2.00 400.00	0.00 0.00	0.00 0.00	0.00 0.00	28.00 224.00	800.00

CGST	0.00	Total Qty :	6
SGST	0.00	Total amount :	Rs/- 39,843.76
IGST	11,156.25	GST Component	Rs/- 11,156.25
KFC	0.00	KFC	Rs/- 0.00
		TCS	Rs/- 0.00
		NetValue(Rounded Off)	Rs/- 51,000.00

Rupees Fifty One Thousand Only

Whether tax is payable on reverse charge basis? = No

Sri Rajan
25/8/21
Sri Rajan Road Lines

GSTIN : 33AAKCP0950F1ZN

CIN : U52590TN2018PTC125028

E & O E

PAN No. : AAKCP0950F

ki Mobility Solutions (P) Ltd
(Formerly Peninsula Auto Parts (P) Ltd)



ki Mobility Solutions (P) Ltd



(Subsidiary of TVS Automobile Solutions (P) Ltd)

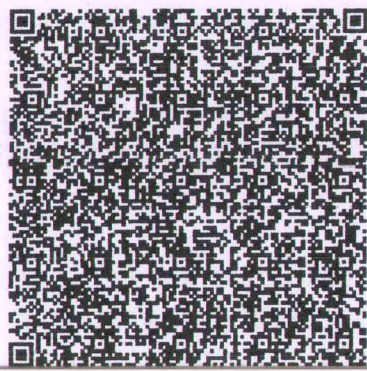
17/3B4, 8/5B, Avadi Road, Seneerkuppam,
Chennai TN - 33-600032
(Registered Office : 10,Jawahar Road,Chokkikulam,Madurai TN)

Version 1.1

Tax Invoice(Original-INV)

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Document No	F22CHWKPD8000530	ACKDateTime	: 24/08/2021 07:19:00 PM
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PIN code	: 524412	BusinessUnit / Outlet	: CV R TYR / CHW
Mode of dispatch	: Lorry	Pool	: SO
		Sales responsible	:
		Route	: PME-BOOKIN - 524412
		Delivery terms	: Open Terms
		Payment terms	: 30
		Due date	: 23/09/2021
		Cus Ord Ref	: Tyre
		GSTIN	: 37ATQPN5064J1Z1
		Tax scheme	: GST
		Is Service	: No

CUSTOMER SIGNATURE



ki Mobility Solutions (P) Ltd

[Signature]
Authorized signatory

PL. INSURE AT YOUR END

GSTIN : 33AAKCP0950F1ZN

CIN : U52590TN2018PTC125028

E & O E

PAN No. : AAKCP0950F

ki Mobility Solutions (P) Ltd
(Formerly Peninsula Auto Parts (P) Ltd)