

**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

**PON PURE LOGISTICS**

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME  
27-Jan-2023 6:14PM

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

TRUCK No.

BOOKING CODE

GCN No. **02129232300328**



02129232300328

FROM

CHENNAI VADAPERUMBAKKAM (CHVB)

TO

ERODE HUB (ERD)

CONSIGNEE

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ARUNA TRADE COMBINES - CHENNAI		SATHYA AGENCIES PVT LTD SALEM 3 ROAD			BASIC FREIGHT	--
Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052		#60/9A2, NH544, N KANDAMPALAYAM VILLAGE NASIYANUR-638107			ARTICLE CHARGES	--
Mobile Number :	9845245755	Mobile Number :	9791843944	DOCUMENT CHARGES	--	
Email Id:	nice logistics2@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
INDUSTRIAL BELT	SAID TO CONTAIN ELECTRICAL & ELECTRONIC	1	10.0	10.0	FREIGHT SURCHARGE	--
INVOICE NO.	V89-11203101C-1900	VALUE	15699.00	Cus. Spec. Inst : Est. Del. Date : 29-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No					DOOR COLLECTION	--
Seal Required Invoice : NO	Sign Required Invoice : NO				DOOR DELIVERY	50.00
Customer LR Copy Required :					DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu 600040					TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 91   A, KATTABOMMAN STREET, PUZHAL, CHENNAI - 600066				GST (SGST 6% + CGST 6%)	--
Barcode No	2740016-2740016				Grand Total	--
					Rupees : --	

**SATHYA AGENCIES (P) LTD**  
 No. 60/9A2, NH 544, N Kandampalayam Village,  
 NALLUVALAKAADU, NA - 638107, Erode

❖ 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**

**CONSIGNOR COPY**

AT OWNER'S RISK  
**GSTIN : 33AAGFA8376F1ZG**

**ARUNA TRADE COMBINES**

# 13, Rajiv Gandhi Street, Vadakarai Grand Line, Redhills, Chennai - 600 052.

Phone : 98849 22322  
 E-mail : chennai@arunatrade.in

Vehicle Number :  
 Driver Name :  
 Mobile Number :

From :  
*Chennai*

To :  
*Erode*

Lorry Receipt # : **C 1900**  
 L.R. Date : *27/01/2023*  
 Delivery Type

Consignor :  
 GST No. :  
 Address : *Kent Ro system ch-58*

Consignee : *Sathya Agencies*  
 GST No. :  
 Address : *Pin-638107*

Invoice Number : *V89-11203101*

E-Way Bill :

Sr.No.	Product / Material	No. of Articles	Actual Weight (In Kgs)	Freight Charges
	<i>Kent</i>	<i>1 c/b</i>	<i>10 kgs</i>	<i>P.P</i>

Receiver Sign :  
 Seal / Stamp :  
 Phone No. :

Other Remarks :

*S. Georaj*  
 For ARUNA TRADE COMBINES

\* Total amount of goods as per the invoice

# INVOICE

## KENT RO SYSTEMS LIMITED

Godown No. 02, Ground Floor  
No. 13, Rajiv Gandhi Street  
Vadakara, Red Hills, Thiruvallur  
CHENNAI, Tamilnadu, INDIA  
PIN : 600052

**PHONE :**

Contact : 9582123456  
Email : sales@kent.co.in  
Website : www.kent.co.in  
CIN NO : U41000DL2007PLC161952  
GSTIN : 33AADCK0743L1ZN



## TAX INVOICE

(TRANSPORTER COPY)

INVOICE NO : V89-11203101  
DATE : 27/01/2023 02:14pm  
PAGE NO : 1

CUSTOMER PO : 220290949 Perundurai-Warehouse  
SALES ORDER NO : 120117011  
PLACE OF SUPPLY: Tamilnadu(33)

Tax payable on reverse charge - NO

**BILL TO** BPSD02413  
SATHYA AGENCIES PVT LTD  
NO.60/9A2, NH 544, N.KANDAMPALAYAM VILLAGE  
NALLUVALLAKAADU. NASIYANUR  
ERODE, Tamilnadu,INDIA  
PIN : 638107  
PHONE : +919791843985

PAN NO : AAICS8948L  
GSTIN/UIN : 33AAICS8948L1ZN

**SHIP TO** BPSD02413  
SATHYA AGENCIES PVT LTD  
NO.60/9A2, NH 544, N.KANDAMPALAYAM VILLAGE  
NALLUVALLAKAADU. NASIYANUR  
ERODE, Tamilnadu, INDIA  
PIN : 638107  
PHONE : +919791843985

Email - whpd@sathya.in  
GSTIN/UIN : 33AAICS8948L1ZN

Carrier : Aruna Trade Combin  
Delivery Terms : Freight Pre Paid

Payment Terms : Cheque-30Days  
Docket Number :

SN	Item Code / Description	HSN/ SAC Code	Qty	UOM	Rate (INR)	Amount (INR)	Taxable Value (INR)	CGST Rt.% Amt (INR)	SGST Rt. % Amt (INR)
1	11099 KENT GRAND PLUS ZWW MRO 842121 S/N : KR2210009182		1	NOS	13305.08	13305.08	13305.08	9.0 1197.45	9.0 1197.45
<b>TOTAL</b>							13305.08	1197.00	1197.00
<b>Total Amount in INR:</b> FIFTEEN THOUSAND SIX HUNDRED NINETY NINE ONLY							ROUNDING OFF (INR) TOTAL INVOICE VALUE (INR)		-0.08 15699.00

POWP - Part of Water Purifier, POAP - Part of Air Purifier, SP - General Spare

For Installation and Service in All India Call - 9278912345

IRN Number - 4832929078090681b7bcec886ca69d0f282d91403cb26017b5acd77022bb1de1

Kindly pay this invoice through RTGS/NEFT. Beneficiary: Kent RO Systems Ltd. Beneficiary A/c No-KENTROBPSD02413SLS001,

Bank - Either HDFC Bank, IFSC Code HDFC0000240 or ICICI BANK, IFSC Code ICIC0000106.

For KENT RO SYSTEMS LIMITED

(Authorised Signatory)



Regd. Office : H-35, South Extension, Part-1 New Delhi-110049, INDIA

(For Terms & Conditions, see overleaf)

(This is computer generated invoice, hence no signature required)