



Pure

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GCN No.	02006732400661	
DATE & TIME	16-Nov-2023	6:07PM
FROM	CHENNAI VADAPERUMBAKKAM (CHVB)	
TO	BANGALORE PEENYA (BLPN)	
BOOKING MODE	TBB (DD)	

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
 GSTIN : 33AAJCS0953J1Z9



02006732400661

CONSIGNOR : FLY JAC LOGISTICS PVT LTD - IDEMITSU
URGENT DELIVERY

CONSIGNEE : LUNKAR AUTO DISTRIBUTORS
 No. 27, Ground Floor/3, 3rd, 4th and 5th Floor, Bhairav Complex,
 MTB Road Journalist Colony, Bengaluru-560002 GSTIN :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

,IDEMITSU LUBE INDIA PVT LTD, NO. 64/1A2, 65/2A2,
 GIRUDALAPURAM ORAKADDU (VILL), SHOLAVARAM, CHENNAI-600067

Mobile Number : 7299971773
 Email Id : idemitsu.maa@flyjac.com

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

Mobile Number : 7299971773
 Email Id : idemitsu.maa@flyjac.com

Mobile Number : 8041247659
 Email Id : no@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX OIL

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
10	135.0	135.0

INVOICE NO. : 3571001816 VALUE

Cus. Spec. Inst : Est. Del. Date : 17-Nov-2023(Booked within cut
 off time), Delivery Branch Contact No.: 9150112229

E-Waybill No : 511575683858

REMARKS: ODA Location :
 ODA Km : 0.00

Seal Required Invoice : YES Sign Required Invoice : YES

On time every time

Customer LR Copy Required :

LUNKAR AUTO DISTRIBUTORS
 No. 27, Bhairav Complex 1st Floor,
 M.T.B. Road, Opp A.P. Hotel,
 J.C. Road, BANGALORE - 560 002.
 Mob: 9341244908

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

BOOKING OFFICE : DOOR NO : 91 | A. KATTABOMMAN STREET, PUZHAI, CHENNAI-600066
 Administrative Office :
 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
 Barcode No : 47250264725036
 Express@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition

9150 112 229

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

Invoice to Seal & Sign
 For PON PURE LOGISTICS PRIVATE LIMITED
 பொங்க வேண்டும்
 * System generated GCN, hence no sign.

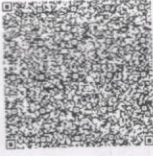
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.



IDEMITSU LUBE INDIA PRIVATE LTD.

Idemitsu Lube India Pvt Ltd. M/s, PSR Warehouse, Survey No. 64/1A2, 65/2A2, Gurudalapuram Orakaddu Village, Sholvaram, Panchayat Union, Ponneri Taluk, Thiruvallur Dist. Chennai, Tamil Nadu India 600067

IRN: 87ff61d2ca1112e
39acd430cdf5069ae55
ed0d17a8ce826bd276
565870ff2695f



TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

Invoice Number: 3571001816 Invoice Date: 16.11.2023 GSTIN: 33AABCI6684A1ZW PAN: AABCI6684A Receipt Voucher No: Date: Corresponding Tax Invoice No: Date:	Ship to Party (Address for Delivery) Customer Code: 2350090021 Name & Address of Consignee: LUNKAR AUTO DISTRIBUTORS 27 BHAIRAVI COMPLEX, MTB ROAD, JOURNALIST COLONY, NEAR MINERVA CIRCLE, BANGLORE (K.A) Karnataka 560002 India Email ID: rakeshjain544@gmail.com Mobile Number: 8041247659 GSTIN: 29AQGPR3636M1Z6 PAN: AQGPR3636M STATE CODE: 29 Karnataka	Sold to Party (Address of Buyer) Customer Code: 2350090021 Name & Address of Buyer: LUNKAR AUTO DISTRIBUTORS 27 BHAIRAVI COMPLEX, MTB ROAD, JOURNALIST COLONY, NEAR MINERVA CIRCLE, BANGLORE (K.A) Karnataka 560002 India Email ID: rakeshjain544@gmail.com Mobile Number: 8041247659 GSTIN: 29AQGPR3636M1Z6 PAN: AQGPR3636M STATE CODE: 29 Karnataka	PO No: PO-2 PO Date: 16.11.2023 Vendor Code: Payment Due Date: 16.11.2023 Currency: INR Payment Terms: TT in Advance Transporter: PON PURE LOGISTICS PVT 02006732400661 LR No: 16.11.2023 Date: Freight Terms: Incoterms: EXW EXWorks-ILUPL Factory/Depot
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Sr No	Product Code HSN Code Batch Number	Product Description Customer Part No. Pack Size	Packs Packages	Quantity	Basic Rate / Pack Discount / Pack	Discount in, %		Taxable Amount	IGST		SGST		CGST		Gross Amount
						Discount Amount	Discount %		Amount	Rate%	Amount	Rate%	Amount	Rate%	
1	34050062-776007020 27101973 3YL10050Y3	IDEMITSU PILOT 4T SL 10W-30 MB 0.8LX1 .800 L	200.000 10.000	160.000 L	203.63 12.20	1.5% 574.29	37,711.71	18.00%	6,788.11	18.00%	6,788.11	18.00%	6,788.11	44,499.82	
Total Ltr			160.000	Packs 200.000	2,440.00	574.29	37,711.71	18.00%	6,788.11	18.00%	6,788.11	18.00%	6,788.11	44,499.82	
													Round off Value	0.18	
													Total	44,500.00	

Total Invoice Value in Words: FORTY FOUR THOUSAND FIVE HUNDRED RUPEES
Amount of Tax Subject to Reverse Charges: Y/N

LUNKAR AUTO DISTRIBUTORS
No. 27, Bhairavi Complex, 1st Floor,
M.T.B. Road, Opp. T.A.P. Hotel,
J.C. Road, BANGALORE - 560 002.
Mob: 9341244908