

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

PON PURE
Logistics

DATE & TIME

22-Jul-2021 6:20PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

py01ak4383

BOOKING MODE

PAID (DD)

GCN No.

10101712200452



10101712200452

FROM

PONDICHERRY (PDY)

TO

PANRUTI (PRT)

GSTIN : 34AAJCS0953J1Z7

CONSIGNOR :

CEAT LTD

,2,kennady nagar,opp yatri niwas,puducherry.-605001 GSTIN : 34AABCU5142M1Z8

Mobile Number :

8148887770

Email Id:

ceat@gmail.com

GOODS DESCRIPTION

TYRES

TYRES

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

120.0

120.0

INVOICE NO. 9327401055

VALUE

38539.00

E-Waybill No 531279723823

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE :

NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER

CONSIGNEE :

JEEVAS TYRES

PANRUTI-607106 GSTIN : 33ALWPJ8382R1ZW

Mobile Number :

9003550460

Email Id:

luckycycle@gmail.com

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Three Hundred Twenty Only

❖ 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**

POD

Tax Invoice under Rule 46 of CGST Rules 2017

CEAT LIMITED - Pondicherry CFA G N PALAYAM , ARUMPARTHAPURAM PUDUCHERRY - 605110

GSTIN No. : 34AAACC1645G1Z4	PAN No. : AAACC1645G	CIN No. : L25100MH1958PLCO11041	State Code : PONDICHERY -34
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PO/SO Number : 203204634
 DO Number : 8003578924
 Transporter Name :
 Vehicle Number :
 Plant Reference No. : 1111508623
 Customer /Vendor No. : 50018902

Invoice Number : 9327401055
 Invoice Date & Time : 22.07.2021 15:16:07
 LR /RR/GC No. & Date :
 Shipment Type :
 E-Way Bill No. :
 E-Way Bill Date :

Details of Receiver (Billed to)

Name : JEEVAAS TYRES
 Address : 11-A, GROUND FLOOR, CUDDALORE RD
 Panruti - 607106

State & Code : TAMIL NADU -33
 GSTIN : 33ALWPJ8382R1ZW
 PAN No. : ALWPJ8382R

Details of the Receiver (Place of Supply)

Name : JEEVAAS TYRES
 Address : 11-A, GROUND FLOOR, CUDDALORE RD
 Panruti - 607106

State & Code : TAMIL NADU -33
 GSTIN : 33ALWPJ8382R1ZW
 PAN No. : ALWPJ8382R

Sr. No.	Material & Description	HSN No.	Qty.	Unit	Unit Price (Rs.)	Total (Rs.)	Discount (Rs.)	Taxable Value (Rs.)	IGST		TOTAL	
									Rate(%)	Amt.(Rs.)	Rate(%)	Amt.(Rs.)
1	10.00R20 HYTON TT 16PR -103597	4011.20.10	2.00	EA	14012.00	28024.00	840.72	27183.28	28.00	7611.32	28.00	34794.60
2	TUBE 10.00R20,295/90R20 LOOSE CB PRO -101510	4013.10.20	2.00	EA	1156.00	2312.00	69.36	2242.64	28.00	627.94	28.00	2870.58
3	FLAP 10.00R20 RADIAL ENDURA -101441	4012.90.49	2.00	EA	352.00	704.00	21.12	682.88	28.00	191.21	28.00	874.09
Total			6.00			31040.00	931.20	30108.80		8430.47		38539.27

Trade Discount	388.00
Special Discount	543.20

In Figure(INR)

In Words

Total Invoice Value	38539.27	Thirty Eight Thousand Five Hundred Thirty Nine Rupees Twenty Seven Paise
TAX Collected at Source	38.53	Thirty Eight Rupees Fifty Three Paise
TDS as per Section 194Q		
Rounded off.	-0.20	Twenty Paise
Amount Payable	38578.00	Thirty Eight Thousand Five Hundred Seventy Eight Rupees

Amount of Tax subject to Reverse charges [NO]	Sales District	INT064	Weight	135.95
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IRN No a08ab54ef9909bdd6bf9a3b1fec11448cfacb1ae46e62cacb5883b8c24afa1ed

Cheque No. & Date : "You can also make payment of your due invoices through dealer portal"

Received the above mentioned goods in good condition

Date & Time :

GSTIN: 33ALWPJ8382R1ZW.
JEEVAAS TYRES,
11J, Cuddalore Main Road,
PANRUTI - 607 106,
Cell: 82483 68571.

Customer Signature & Stamp



For CEAT LTD.

(Authorised Signatory)

"In case of any discrepancy, Please inform to us in writing within 24 hours of receipt of material otherwise we will treat the invoice as correct"

Declaration: We hereby certify that the information in this invoice is true and correct (Condition of supply appears on the reverse)

E&O.E



Regd Office : CEAT Limited, RPG House, 463, Dr. Annie Besant Road, Worli, Mumbai 400030.

T + 9122 24930621 (B) 24938933 (F) www.ceattyres.in

Customer Care : 1800-22-1213 (TOLL FREE) Email ID : customercare@ceat.in

Duplicate for Transporter

TAX INVOICE



Tax Invoice under Rule 46 of CGST Rules 2017

CEAT LIMITED - Pondicherry CFA G N PALAYAM , ARUMPARTHAPURAM PUDUCHERRY - 605110

GSTIN No. : 34AAACC1645G1Z4	PAN No. : AAACC1645G	CIN No. : L25100MH1958PLCO11041	State Code : PONDICHERY -34
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PO/SO Number : 02412246
 DO Number : 8003584993
 Transporter Name :
 Vehicle Number :
 Plant Reference No. : 1111508646
 Customer /Vendor No. : 50018902

Invoice Number : 9327401078
 Invoice Date & Time : 23.07.2021 14:38:36
 LR /RR/GC No. & Date :
 Shipment Type :
 E-Way Bill No. :
 E-Way Bill Date :

Details of Receiver (Billed to)

Name : JEEVAAS TYRES
 Address : 11-A, GROUND FLOOR, CUDDALORE RD
 Panruti - 607106

State & Code : TAMIL NADU -33
 GSTIN : 33ALWPJ8382R1ZW
 PAN No. : ALWPJ8382R

Details of the Receiver (Place of Supply)

Name : JEEVAAS TYRES
 Address : 11-A, GROUND FLOOR, CUDDALORE RD
 Panruti - 607106

State & Code : TAMIL NADU -33
 GSTIN : 33ALWPJ8382R1ZW
 PAN No. : ALWPJ8382R

Sr. No.	Material & Description	HSN No.	Qty.	Unit	Unit Price (Rs.)	Total (Rs.)	Discount (Rs.)	Taxable Value (Rs.)	IGST		TOTAL	
									Rate(%)	Amt.(Rs.)	Rate(%)	Amt.(Rs.)
1	185/70R14 MILAZE X3 TL 88T -105033	4011.10.10	4.00	EA	3038.00	12152.00	631.90	11520.10	28.00	3225.63	28.00	14745.73
2	155/70R13 MILAZE X3 TL 75T -105047	4011.10.10	4.00	EA	2207.00	8828.00	590.35	8237.65	28.00	2306.54	28.00	10544.19
3	155/70R13 MILAZE X3 TT 75T -105048	4011.10.10	2.00	EA	2064.00	4128.00	291.60	3836.40	28.00	1074.19	28.00	4910.59
4	TUBE 165/65R13,155/70R13 LOOSE BR -100428	4013.10.10	2.00	EA	262.00	524.00	6.55	517.45	28.00	144.89	28.00	662.34
5	185/60R15 SECURADRIIVE TL 84H -105831	4011.10.10	2.00	EA	3304.00	6608.00	582.60	6025.40	28.00	1687.11	28.00	7712.51
6	165/80R14 MILAZE X3 TL 85S N -106399	4011.40.10	2.00	EA	2391.00	4782.00	299.78	4482.22	28.00	1255.02	28.00	5737.24
7	90/90-12 ZOOM D TL 54J -102074	4011.40.20	5.00	EA	800.00	4000.00	50.00	3950.00	28.00	1106.00	28.00	5056.00
8	3.00-18 MILAZE TT 52P -101494	4011.40.10	5.00	EA	996.00	4980.00	136.95	4843.05	28.00	1356.05	28.00	6199.10
9	TUBE 3.00-18 LOOSE BR -101251	4013.90.20	5.00	EA	148.00	740.00	9.25	730.75	28.00	204.61	28.00	935.36
10	3.00-17 MILAZE TT 50P -101673	4011.40.10	5.00	EA	953.00	4765.00	131.04	4633.96	28.00	1297.51	28.00	5931.47
11	TUBE 3.00-17 LOOSE BR -101249	4013.90.20	5.00	EA	146.00	730.00	9.13	720.87	28.00	201.84	28.00	922.71
12	2.50-16 MILAZE TT 41L -101962	4011.40.10	5.00	EA	572.00	2860.00	178.65	2681.35	28.00	750.78	28.00	3432.13
13	110/90-18 ZOOM PLUS TT 61P -103034	4011.40.10	2.00	EA	1339.00	2678.00	73.65	2604.35	28.00	729.22	28.00	3333.57
14	TUBE 100/90-18,110/90-18 LOOSE BR -100399	4013.90.20	2.00	EA	178.00	356.00	4.45	351.55	28.00	98.43	28.00	449.98
15	3.00-18 MILAZE TL 52P -102974	4011.40.10	5.00	EA	1077.00	5385.00	148.09	5236.91	28.00	1466.33	28.00	6703.24
16	80/100-17 ZOOM X3 F TL 46P -106207	4011.40.10	5.00	EA	988.00	4940.00	135.85	4804.15	28.00	1345.16	28.00	6149.31
Total			60.00			68456.00	3279.84	65176.16		18249.31		83425.47

Trade Discount	855.71
Special Discount	2424.13

In Figure(INR)

In Words

Total Invoice Value	83425.47	Eighty Three Thousand Four Hundred Twenty Five Rupees Forty Seven Paise
TAX Collected at Source	83.42	Eighty Three Rupees Forty Two Paise
TDS as per Section 194Q		
Rounded off.	-0.11	Eleven Paise
Amount Payable	83509.00	Eighty Three Thousand Five Hundred Nine Rupees

Amount of Tax subject to Reverse charges [NO]	Sales District	INT064	Weight	213.61
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Regd Office : CEAT Limited, RPG House, 463, Dr. Annie Besant Road, Worli, Mumbai 400030.
 T + 9122 24930621 (B) 24938933 (F) www.ceattyres.in
 Customer Care : 1800-22-1213 (TOLL FREE) Email ID : customercare@ceat.in

Duplicate for Transporter

TAX INVOICE



Tax Invoice under Rule 46 of CGST Rules 2017

CEAT LIMITED - Pondicherry CFA G N PALAYAM , ARUMPARTHAPURAM PUDUCHERRY - 605110

GSTIN No. : 34AAACC1645G1Z4 PAN No. : AAACC1645G CIN No. : L25100MH1958PLCO11041 State Code : PONDICHERY -34

PO/SO Number : 02412246	Invoice Number : 9327401078
DO Number : 8003584993	Invoice Date & Time : 23.07.2021 14:38:36
Transporter Name :	LR /RR/GC No. & Date :
Vehicle Number :	Shipment Type :
Plant Reference No. : 1111508646	E-Way Bill No. :
Customer /Vendor No. : 50018902	E-Way Bill Date :

IRN ecee412d9a349dd2a7e2d55dc17c08a00b65013206e848dca0aeb2980b62e0bc

Cheque No. & Date : "You can also make payment of your due invoices through dealer portal"

Received the above mentioned goods in good condition

Date & Time :

[Handwritten Signature]
GSTIN: 33A...R1ZW.
JEEVAAS TYRES,
11J, Cuddalore Main Road,
PANKUTI - 607 106,
Cell: 82483 68571.

Customer Signature & Stamp



For CEAT LTD.

[Handwritten Signature]
(Authorised Signatory)

"In case of any discrepancy, Please inform to us in writing within 24 hours of receipt of material otherwise we will treat the invoice as correct"

Declaration: We hereby certify that the information in this invoice is true and correct (Condition of supply appears on the reverse)

E&O.E



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GSTIN No. : 34AAACC1645G1Z4	PAN No. : AAACC1645G	CIN No. : L25100MH1958PLCO11041	State Code : PONDICHERY -34
PO/SO Number : 203209391	Invoice Number : 9327401077	DO Number : 8003584787	Invoice Date & Time : 23.07.2021 14:26:09
Transporter Name :	LR /RR/GC No. & Date :	Vehicle Number :	Shipment Type :
Plant Reference No. : 1111508645	E-Way Bill No. :	Customer /Vendor No. : 50018902	E-Way Bill Date :
Details of Receiver (Billed to)		Details of the Receiver (Place of Supply)	
Name : JEEVAAS TYRES		Name : JEEVAAS TYRES	
Address : 11-A, GROUND FLOOR, CUDDALORE RD Panruti - 607106		Address : 11-A, GROUND FLOOR, CUDDALORE RD Panruti - 607106	
State & Code : TAMIL NADU -33		State & Code : TAMIL NADU -33	
GSTIN : 33ALWPJ8382R1ZW		GSTIN : 33ALWPJ8382R1ZW	
PAN No. : ALWPJ8382R		PAN No. : ALWPJ8382R	

Sr. No.	Material & Description	HSN No.	Qty.	Unit	Unit Price (Rs.)	Total (Rs.)	Discount (Rs.)	Taxable Value (Rs.)	IGST		TOTAL	
									Rate(%)	Amt.(Rs.)	Rate(%)	Amt.(Rs.)
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total			6.00			31040.00	931.20	30108.80		8430.47		38539.27

Trade Discount	388.00
Special Discount	543.20

	In Figure(INR)	In Words
total Invoice Value	38539.27	Thirty Eight Thousand Five Hundred Thirty Nine Rupees Twenty Seven Paise
TAX Collected at Source	38.53	Thirty Eight Rupees Fifty Three Paise
DS as per Section 194Q		
ounded off.	-0.20	Twenty Paise
Amount Payable	38578.00	Thirty Eight Thousand Five Hundred Seventy Eight Rupees

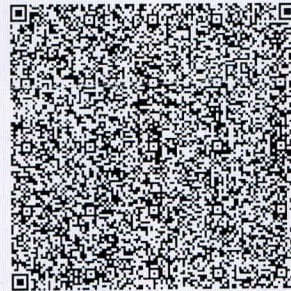
Amount of Tax subject to Reverse charges [NO]	Sales District	INT064	Weight	135.95
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QRN No 089bf3f289cffe010e34d40c13bc8e0dc80d8dfead361c1fdf199ffd2afcf392

Cheque No. & Date : "You can also make payment of your due invoices through dealer portal"

Received the above mentioned goods in good condition

Signature & Stamp
 JEEVAAS TYRES,
 11-A, Cuddalore Main Road,
 PANRUTI - 607106,
 Cell: 82483 60571.



For CEAT LTD.

(Authorised Signatory)

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