

02-Dec-2021 7:08PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

33AAJCS0953J1Z9 PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com**PON PURE
Logistics**

DATE & TIME

www.cs.ponpurelogistics.com

PAID (GD) Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING CODE

GCN No.

PALAYAMKOTTAI (TENP)



07105012201414

FROM

SALEM HASTHAMPATTY (SLHP)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

RAJ ELECTRONICS

TIRUNELVELI-627011

Mobile Number :

9715907626

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

50.0

50.0

INVOICE NO. 63

VALUE 1000.00

Cus. Spec. Inst : Est. Del. Date : 04-Dec-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

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

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Two Hundred Twenty Only

Offer Code : OFFER 4

❖ 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**

CONSIGNEE





Consignee Copy

Mahindra Logistics Ltd.

Corp Off: 1A & 1B, 4th Floor, Techniplex 1, Goregaon (W), Mumbai - 400062, Maharashtra

PAN No.:AAF0M2530H GSTIN:27AAF0M2530H1ZO

CIN No.:L63000MH2007PLC173466

Vehicle No.:
Vehicle Type.:**GOODS CONSIGNMENT NOTE - Non Negotiable**
AT OWNER'S RISKG.C.N.No.: **10630474**
Date: **31-Oct-2021**Consignor: BAJAJ ELECTRICALS LIMITED
Address: C/O, Mahindra Logistics Limited, NO.3/193-2, Sri Srinivasa, Masthigoundanpathi Post, Coimbatore, Tamil Nadu, PIN 641032.Consignee: ORANGE ENTERPRISES
User: NA
Phone: 919999999999
Address: NO: 446, 17 TH STREET, PHASE- II, SATHUVACHARI,,Vellore, Tamil Nadu, PIN 632009.BA code
From - **PON PURE**
To **LOGISTICS**
Seal No **Coimbatore**
Vellore

Consignor

Volume:

Gross Wt : 46.00 Kgs

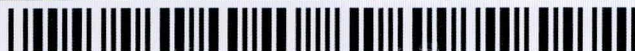
Chargeable Wt : 50.00 Kgs

Freight: To Bill

Service Mode: PTL-Normal

Received the goods for transportation subject to the T&Cs:

Invoice No	Particulars of Goods (said to contain)	No of Pkg	Remarks
S52210024898	Electrical Goods (as per attached Invoice)	12.0 Cartons	secondary

*PLEASE DO NOT SIGN OR
STAMP ON THE BARCODE*Declared Value: ₹ 41999.87

I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignment is booked with full knowledge of the T&Cs, which I/We accept.

Signature of Consignor, his Agent or Representative

Signature of Booking Incharge for Mahindra Logistics Ltd.

The Terms and Conditions of this Goods Consignment Note are as mentioned on <http://www.mahindralogistics.com> ["T&Cs"]. If you are unable to see the T&Cs you may contact on 1-800-258-6787 . All disputes are settled to Mumbai jurisdiction only.

Regd. office: Mahindra Logistics Ltd, Mahindra Towers, P. H. Kunte Chowk, Worli, Mumbai-400018.

Driver's Name & Sign: _____

Proof of delivery

Date.:

Time.:

Received by (Name & Sign):

Remarks:

1 Box DAMAGE
(Due to Rain)**RECEIVING SEAL & SIGNATURE
REQUIRED ON THIS COPY ALSO**



IDEMITSU LUBE INDIA PRIVATE LTD.

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

IRN:bd156688318d0b
2f168c137370031517
78963b6a7b66534776
f9a6ae34e8802f



TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

Invoice Number: 3571001246	Ship to Party(Address for Delivery)	Sold to Party(Address of Buyer)	PO No: VERBAL 23.11.2021
Invoice Date: 23.11.2021	Customer Code: 2350090194	Customer Code: 2350090194	PO Date: 23.11.2021
GSTIN: 33AABC15684A1ZW	Name & Address of Consignee: FRIENDS ENTERPRISES NO.75, PRABAVATHY G SUNDARARAJAN NAGAR, 100 FEET ROAD PUDUCHERRY Pondicherry 605004 India	Name & Address of Buyer: FRIENDS ENTERPRISES NO.75, PRABAVATHY G SUNDARARAJAN NAGAR, 100 FEET ROAD PUDUCHERRY Pondicherry 605004 India	Vendor Code:
PAN: AABC15684A	Email ID: friendsautomobiles92@yahoo.com	Email ID: friendsautomobiles92@yahoo.com	Payment Due Date: 23.11.2021
Receipt Voucher No:	Mobile Number: 9345456629	Mobile Number: 9345456629	Currency: INR
Date:	GSTIN: 34BUSPJ0618J1ZG	GSTIN: 34BUSPJ0618J1ZG	Payment Terms: TT in Advance
Corresponding Tax Invoice No:	PAN: BUSPJ0618J	PAN: BUSPJ0618J	Transporter: PON PURE LOGISTICS PVT
Date:	STATE CODE: 34 Pondicherry	STATE CODE: 34 Pondicherry	LR No: 02116132200623
			Date: 23.11.2021
			Freight Terms:
			Incoterms: EXW ExWorks-ILIPL Factory/Depot

Sr No	Product Code		Product Description				Taxable Amount	IGST		SGST		CGST		Gross Amount
	HSN Code	Customer Part No.	Packs	Quantity	Basic Rate / Pack	Discount in %		Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	30015053-737007020	IDEMITSU SN A5/B5 C2 5W-30 FULLY SYNTHETIC 3.5LX1												
	27101972		20.000	70.000 L	1,101.11	1.5%	20,523.07	18.00%	3,694.15				24,217.22	
	18LI010093	3.500 L	5.000		59.33	312.53								
	27101972		60.000	210.000 L	1,101.11	1.5%	61,569.20	18.00%	11,082.46				72,651.66	
	1XLI0002X7	3.500 L	15.000		59.33	337.60								

Total Ltr 280.000	Packs 80.000	Packages 20.000	1,250.13-	82,092.27	14,776.61	96,868.88
						Round off Value 0.12
						Total 96,869.00

Total Invoice Value in Words: NINETY SIX THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES
Amount of Tax Subject to Reverse Charges: Y/N