

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

33AAJCS0953J1Z9

GSTIN :

DATE & TIME

19-Oct-2021 7:58PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

02109332200510



02109332200510

FROM

CHENNAI MADHAVARAM (CHMM)

TO

SALEM HUB (SLHB)

CONSIGNEE :

JOVEENS LOGISTICS & SERVICE (I - CHENNAI

,CHENNAI MADHAVARAM-600066 GSTIN : 33AAJCS0953J1Z9

Mobile Number : 9952951018

Email Id : joveenschennai18@gmail.com

GOODS DESCRIPTION

STELL BARRELS

OIL

SAID TO CONTAIN

INVOICE NO. 2118507956

VALUE

50433.78

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice :

YES

Customer LR Copy Required :

YES

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,

CONSIGNEE :

PRABAL MOTORS PRIVATE LIMITED - SALEM

KANATHAMPATTY BYEPASS ROAD,55,M M BROTHERS GARDEN,KONERKARAI,SALEM-636005 GSTIN : 33AAJCS0953J1Z9

Mobile Number : 8499901022

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

230.0

230.0

Cus. Spec. Inst : E-1 Del. Date : 21-Oct-2021 (Booked site: cut off time), Delivery Branch Contact No.: 9155112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : ..	--



Goods received in good condition.

PRABAL MOTORS

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



For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD



Tax Invoice

Triplicate for Supplier

Supplier: I477

GSTIN: 33AAICS1404P1ZA

PAN Number: AAICS1404P

Shell India Markets Private Limited

Shell India Markets Pvt Ltd

SIMPL c/o Toll Logistics Chen

Toll (India) logistics Pvt Ltd, No 9A, Puzhal Ambattur Road,

Puzhal

Chennai 600066

Tax Invoice Number: 3118607956

Date: 19.10.2021

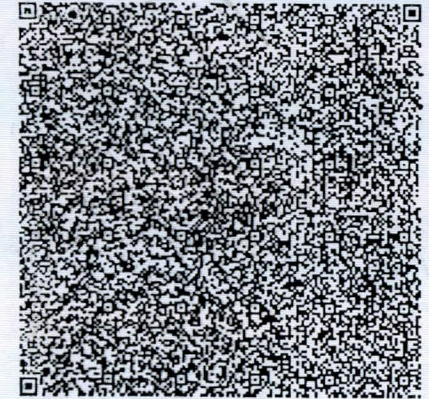
Delivery Number: 727359777

Time of goods removal: 11:22:45

Date of goods removal: 19.10.2021

Purchase Order Number: SLM2709

PO Date: 28.09.2021



Bill To customer: 12673145

GSTIN: 33AAECP0166B1Z1

PAN Number: AAACP0166B

PRABAL MOTORS PRIVATE LIMITED

VILLAGE POST,

SF NO. 149/2, AVINASHI MAIN ROAD, ARASUR

COIMBATORE

33 Tamil Nadu

641407

St. Code/PoS: 33 Tamil Nadu

Ship-to Customer 12673183

GSTIN: 33AAECP0166B1Z1

PAN Number: AAACP0166B

PRABAL MOTORS PRIVATE LIMITED

ROAD, KANDHAMPATTI BYE PASS,

55, M M BROTHERS GARDEN, KONERIKARAI

SALEM

33 Tamil Nadu

636005

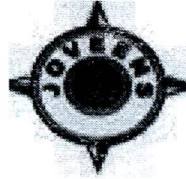
IRN : fe2dcfbe97fb26eae3db39426a794c3cc298d7fb31ba70980bad7952844dc319

Sr. no	Goods/Services Description	HSN Product Code	Qty Pcs (No.)	UoM	Rate (per item)	Total	CGST SGST	Tax Amount
01/01	Bharat Benz BS VI Engine Oil 10W-40 #1*209L	27101980 550056441	209.000 1.000	L EA	204.50 INR / 1 L	42,740.50	9.000 % 9.000 %	3,846.65 3,846.65
Total Amount								42,740.50
Total CGST								3,846.65
Total SGST								3,846.65
Total TCS (Tax Collected at Source)								0.00



PRABAL MOTORS

This is an electronically generated invoice, does not require signature.
Regd. Office: 2nd Floor, Campus 4A RMZ Millennia Business Park 143, Dr.
MGR Road, Perungudi Chennai - 600 096, India
CIN:U23201TN2004PTC053147 Phone:+91 44 43451000.



Joveens Logistics & Services (I) Pvt Ltd

S.NO: 143/8, & 142/1B, DASANAPURA HOBLI, BANGALORE

H.O # 1994 - 1996, krishna Colony, Trichy Road, Coimbatore -641005

GSTIN : TAMILNADU : 33AABCJ5665N1Z7, KARNATAKA: 29AABCJ5665N1ZW, KERALA : 32AABCJ5665N1Z9, TELANGANA:

Consignor's Name and SHELL		Original Copy			
252, PUGZHAL TO AMBATTUR ROAD,		NO: CHN/01732			
Consignee's Name and PRABAL MPTORS PVT LTD		DATE: 19/10/2021			
SALEM		Lorry No TN-09/AJ0234			
Delivery At : SALEM		From : CHENNAI			
		To : SALEM			
		Tot Weight:	0.00		
Particulars	No of Qty	Invoice	Invoice Nos	Freight	
BAREELS	01	0.00	3118607956	H.C.	
Total Qty		1	Total		
Customer		Signature of Booking			



PRABAL MOTORS



Tax Invoice

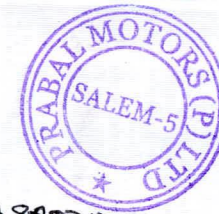
Triplicate for Supplier
Tax Invoice Number: 3118607956
Date: 19.10.2021

payment is not made in accordance with the agreed terms Shell reserves the right to claim interest or a late payment charge at a rate of 18% on late payment. **PRICES:** Unless otherwise agreed in writing the prices to be charged for Product and/or Services will be Shell's current price list for Product and/or Service in question. Product uplifted by Shell at Buyer's request will be credited at the invoice price unless agreed otherwise with Shell. Buyer shall also be liable for relevant charges as advised by Shell in writing from time to time. If Buyer#s requires Shell to handle any compulsory stock obligations on the part of Buyer, that shall be subject to separate agreement and charges. **CHANGES IN PRICE:** Shell reserves the right to increase the price charged for any Product in changing the list price and/ or discount of any Product; **CREDIT LIMIT AND SECURITY:** At Shell#s request, Buyer shall provide Shell with financial performance data of Buyer and, prior to any and each assignment or novation, of any proposed assignees or novatees of Buyer. **TAXES:** Prices charged by Shell are in principle exclusive of GST. Only in cases advised by Shell will prices be inclusive of GST. Prices are inclusive of all other taxes, imports and duties leviable by any fiscal authority having authority unless such Product is exempt from any such tax, import or duty under and in accordance with the applicable law. Buyer warrants and undertakes that Product and Services supplied under this Agreement will not be used in contravention of applicable laws.

QUALITY: Any Product or Service shall conform to any specification or description set out in this Agreement and any Shell literature published in relation thereto as current from time to time. Product will be fit for the purpose set out in such literature and not for any other purpose whatsoever. **THE EXPRESS TERMS AND CONDITIONS OF THIS AGREEMENT SHALL APPLY IN PLACE OF ALL WARRANTIES, CONDITIONS, TERMS, REPRESENTATIONS, STATEMENTS, UNDERTAKINGS AND OBLIGATIONS WHETHER EXPRESS OR IMPLIED BY STATUTE, COMMON LAW, CUSTOM, USAGE OR OTHERWISE, ALL OF WHICH ARE EXCLUDED TO THE FULLEST EXTENT PERMITTED BY LAW.** The express terms and conditions of this Agreement shall benefit only the direct purchaser of the Product and not any secondary or remote purchaser, provided that the Buyer shall ensure that in any resale by it of branded Product, the specifications, description and literature provided to the Buyer shall be conveyed with the Product. The Products are subject to Shell's quality control system which is accredited to ISO 9001:2008. Current Standard Product specifications can be viewed at www.epc.shell.com. **QUANTITY AND MEASUREMENT:** Shell shall be responsible for measurement of the quantity of Product delivered for the purposes of preparing accounts which shall be conclusive and binding in the absence of manifest error on the part of Shell. Buyer is entitled to be represented at the taking of measurements for bulk deliveries if it so requests. **DELIVERY/COLLECTION:** Product delivered to Buyer or procured to be delivered on the days, shall be delivered between hours and in loads of minimum and/or maximum quantity as may from time to time be prescribed by Shell, and Buyer shall request deliveries under this Agreement accordingly and shall allow reasonable time for Shell to deliver. Where applicable, Buyer warrants and undertakes to provide suitable facilities to allow safe offloading. The cost of uplifts requested by Buyer or caused by Buyer's default may be charged to Buyer. Shell accepts no liability for any damage, losses, claims, liabilities, costs and expenses of any kind arising from failure to comply with the provisions of this section. In the event that Buyer resells any Product, Buyer shall comply with the requirements contained in this clause regarding vehicles and drivers in the delivery of Product to its customers. **RISK AND TITLE:** Risk of the Product delivered under this Agreement shall pass to Buyer in accordance with the relevant Incoterm (Incoterms 2010) stated in the Commercial Terms of this Agreement or if not specified therein, in the relevant purchase order. Title to Product supplied shall pass to Buyer on payment of all debts due and owing by Buyer to Shell as long as Buyer is not in default of this Agreement. Although Product supplied remains the property of Shell under this clause, Buyer may use the Product in the ordinary course of business as long as Buyer is not in default of this Agreement. Until such time as title in Product passes to Buyer, Buyer shall hold Product as Shell's fiduciary agent and bailee, and shall keep Product properly protected and insured and identified as Shell's property. Buyer shall not provide the Product as a security or collateral nor pledge it or use it as a lien.

LIABILITY: Notwithstanding any other provision in this Agreement, neither Party shall be liable to the other Party under or in connection with this Agreement for any indirect, special or consequential cost, expense, loss or damage EVEN if such cost, expense, loss or damage was reasonably foreseeable or might reasonably have been contemplated by the Parties. This clause shall not affect the indemnities given in this Agreement. **NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY THE APPLICABLE LAW, SHELL AND ANY AFFILIATE OF SHELL#S TOTAL LIABILITY TO BUYER IN RESPECT OF LOSSES OR CLAIMS ARISING UNDER OR IN CONNECTION WITH THIS AGREEMENT FOR BREACH OF CONTRACT, WARRANTY, STATUTORY DUTY OR OTHER TORT, INCLUDING SHELL#S NEGLIGENCE, SHALL NOT EXCEED THE SALE PRICE OF THE RELEVANT DELIVERY OF THE PRODUCT(S), IF DELIVERED, OR, IF LIABILITY ARISES FROM A FAILURE TO DELIVER, THE SALE PRICE OF THE PRODUCT HAD IT BEEN DELIVERED AND INVOICED.** Notwithstanding the provision above or any other provision of this Agreement, Shell#s liability to the Buyer in respect of losses or claims arising under or in connection with the provision of any Services under this Agreement, whether as a result of breach of contract, breach of warranty, breach of statutory duty, negligence or other tort shall be limited to re-performing the Services in respect of which the liability, loss or claim arose. **TRADE CONTROLS AND BOYCOTTS:** Buyer acknowledges that it is familiar with and will comply with all applicable laws and regulations relating to the use, diversion, trade, export or re-export of the Products. **GOVERNING LAW AND JURISDICTION:** : This Agreement and any dispute will be exclusively governed by and construed in accordance with the laws of India. In relation to any legal action or proceedings, each of the Parties irrevocably submits to the jurisdiction of the courts in New Delhi, India: The United Nations Convention on the International Sale of Goods will not apply to the Contract. Any Dispute shall be finally and exclusively resolved by arbitration under the arbitration rules of The Delhi International Arbitration Centre (DAC) (the #Rules#). The venue and seat of the arbitration shall be New Delhi.

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PRAJANT H.S