

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

30-Dec-2021 5:08PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

FROM

**02116132200745**

TO

CHENNAI MOOLAKADAI (CHMK)

NEYVELI TOWNSHIP (NVLT)

GSTIN : **33AAJCS0953J1Z9**



02116132200745

**CONSIGNOR :**

FLY JAC LOGISTICS PVT LTD - IDEMITSU

,IDEMITSU LUBE INDIA PVT LTD, NO. 64/1A2, 65/2A2,  
GIRUDALAPURAM ORAKADDU (VILL), SHOLAVARAM,-600039 GSTIN :

Mobile Number : 7299971773

Email Id: idemitsu.maa@flyjac.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

CARTON BOX OIL

**CONSIGNEE :**

AZTAM MOTORS PRIVATE LIMITED - NEYVELI

1, ASHOK NAGAR , OPP TO ARCH GATE,  
CHE KUM NH WAY VADAKUTHU, NEYVELI

Mobile Number : 9791525655

Email Id: AZTAMMOTORS@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10 120.0 120.0

INVOICE NO. 3571001481

VALUE 44519.00

E-Waybill No 551326325466

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai

Cus. Spec. Inst : Est. Del. Date : 31-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km :

**FREIGHT CHARGES**

**AMOUNT**

|                         |        |
|-------------------------|--------|
| BASIC FREIGHT           | --     |
| ARTICLE CHARGES         | --     |
| DOCUMENT CHARGES        | --     |
| DOOR DELIVERY CHARGES   | --     |
| DIESEL HIKE CHARGES     | --     |
| FREIGHT SURCHARGE       | --     |
| OTHER CHARGES           | --     |
| DOOR COLLECTION         | --     |
| DOOR DELIVERY           | 100.00 |
| DISCOUNT                | -0.00  |
| TOTAL FREIGHT           | --     |
| GST (SGST 6% + CGST 6%) | --     |
| Grand Total             | --     |
| Rupees : --             |        |

**Invoice Seal & 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.

**AZTAM MOTORS PVT LTD**  
ARCH GATE OPP.  
PANRUTTI, CUMBAKONAM ROAD  
VADAKUTHU NEYVELI-607 308  
Ph: 04142-260786

For **Pon Pure Logistics Private Limited**

9150 112 229

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

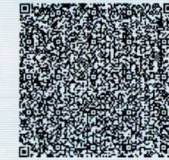
POD



**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:e1d1cea98e5ca9  
bbb6c79dddfa0c74a  
ee032cf6d287f9ac1b1  
5ad6eec0ce5f3



**TAX INVOICE**

**SPECIALITY OIL/LUBRICATING OIL/GREASE**

|                                      |   |   |   |
|--------------------------------------|---|---|---|
| <b>Invoice Number:</b> 3571001481    | <b>Ship to Party(Address for Delivery)</b>  | <b>Sold to Party(Address of Buyer)</b>  | <b>PO No:</b> EMAIL DATED 30.12.2                 |
| <b>Invoice Date:</b> 30.12.2021      | <b>Customer Code:</b> 2350040836  | <b>Customer Code:</b> 2350040836  | <b>PO Date:</b> 30.12.2021                        |
| <b>GSTIN:</b> 33AABCI5684A1ZW        | <b>Name &amp; Address of Consignee:</b><br>AZTAM MOTORS PRIVATE LIMITED 1, ASHOK NAGAR , OPP TO ARCH GATE, CHENNAI KUMBakonam NATIONAL HIGHWAY VADAKUTHU, NEYVELI CUDDALORE Tamil Nadu 607308 India | <b>Name &amp; Address of Buyer:</b><br>AZTAM MOTORS PRIVATE LIMITED 1, ASHOK NAGAR , OPP TO ARCH GATE, CHENNAI KUMBakonam NATIONAL HIGHWAY VADAKUTHU, NEYVELI CUDDALORE Tamil Nadu 607308 India | <b>Vendor Code:</b>                               |
| <b>PAN:</b> AABCI5684A               | <b>Email ID:</b> aztammotors@gmail.com  | <b>Email ID:</b> aztammotors@gmail.com  | <b>Payment Due Date:</b> 29.01.2022               |
| <b>Receipt Voucher No:</b>           | <b>Mobile Number:</b> 9791525655  | <b>Mobile Number:</b> 9791525655  | <b>Currency:</b> INR                              |
| <b>Date:</b>                         | <b>GSTIN:</b> 33AARCA9983C1ZA   | <b>GSTIN:</b> 33AARCA9983C1ZA   | <b>Payment Terms:</b> 30 Days                     |
| <b>Corresponding Tax Invoice No:</b> | <b>PAN:</b> AARCA9983C  | <b>PAN:</b> AARCA9983C  | <b>Transpporter:</b> PON PURE LOGISTICS PVT       |
| <b>Date:</b>                         | <b>STATE CODE:</b> 33 Tamil Nadu  | <b>STATE CODE:</b> 33 Tamil Nadu  | <b>LR No:</b> 02116132200745                      |
|                                      |   |   | <b>Date:</b> 30.12.2021                           |
|                                      |   |   | <b>Freight Terms:</b>                             |
|                                      |   |   | <b>Incoterms:</b> EXW ExWorks-ILIPL Factory/Depot |

| Sr No | Product Code           | Product Description                     |                 | Packs            | Quantity | Basic Rate / Pack | Discount in % | Taxable Amount | IGST  |        | SGST  |          | CGST  |          | Gross Amount |
|-------|------------------------|---|-----------------|------------------|----------|-------------------|---------------|----------------|-------|--------|-------|----------|-------|----------|--------------|
|       | HSN Code               | Customer Part No.                       | Discount Amount |                  |          |                   |               |                | Rate% | Amount | Rate% | Amount   | Rate% | Amount   |              |
| 1     | 34050077-866007020     | ECSTAR SEMI SYNTHETIC 10W-30 MA 700mLx1 |                 |                  |          |                   |               |                |       |        |       |          |       |          |              |
|       | 27101973<br>1YL10082YS | .700 L                                  |                 | 80.000<br>4.000  | 56.000 L | 188.64            |               | 15,091.20      |       |        | 9.00% | 1,358.21 | 9.00% | 1,358.21 | 17,807.62    |
|       | 27101973<br>1YL10088YS | .700 L                                  |                 | 120.000<br>6.000 | 84.000 L | 188.64            |               | 22,636.80      |       |        | 9.00% | 2,037.31 | 9.00% | 2,037.31 | 26,711.42    |

|                  |         |              |         |                 |        |  |  |           |  |  |                        |          |           |
|------------------|---------|--------------|---------|-----------------|--------|--|--|-----------|--|--|------------------------|----------|-----------|
| <b>Total Ltr</b> | 140.000 | <b>Packs</b> | 200.000 | <b>Packages</b> | 10.000 |  |  | 37,728.00 |  |  | 3,395.52               | 3,395.52 | 44,519.04 |
|                  |         |              |         |                 |        |  |  |           |  |  | <b>Round off Value</b> |          | 0.04      |
|                  |         |              |         |                 |        |  |  |           |  |  | <b>Total</b>           |          | 44,519.00 |

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

**AZTAM MOTORS PVT LTD**  
 ARCH GATE OPP.  
 PANRUTIKUMBAKONAM ROAD,  
 VADAKUTHU NEYVELI 607 308  
 Ph: 04142260786

*04/01/2022*