

**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

**DATE & TIME**

17-Oct-2022 5:50PM

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

02006732300433

TBB (DD)

FROM

CHENNAI POOCHIATHIPEDU (CHPA)

TO

VIRUDHACHALAM (VRI)

GSTIN :

33AAJCS0953J1Z9

02006732300433



CONSIGNOR :

**URGENT DELIVERY**

FLY JAC LOGISTICS PVT LTD - IDEMITSU

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

Mobile Number : 7299971773

Email Id: idemitsu.maa@flyjac.com

CONSIGNEE :

ABT LIMITED - VIRUDHACHALAM

56, JUNCTION ROAD  
VIRUDHACHALAM Tamil Nadu 606001

Mobile Number : 8220004879

Email id: purchase@abtlimited.com

FREIGHT CHARGES

AMCUNT

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

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

DRUM OIL 1 195.3 195.3

INVOICE NO. 3571001343 VALUE 62446.00

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 541422898546

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

REMARKS:

ODA Location :

ODA Km : 0.00

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

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

BOOKING OFFICE: DOOR NO : PLOT NO : 73/1, BAGAR VETHAI, POOCHIATHIPEDU, TIRUVALLUVAR, TAMILNADU - 600052

Barcode No. 17578091757009  
The terms and conditions set forth on the reverse of the waybill copy of this non-negotiable waybill and that the information contained on this waybill is true and correct.

Goods received in good condition.

S. P. Subramanian

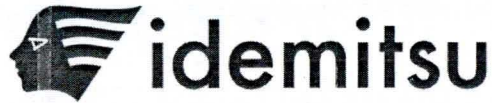
(Receiver : Sign, Mobile No., Stamp & Date)



For **Pon Pure Logistics Private Limited**

9150 112 229

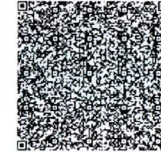
POD



**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:e5a8f80f2db2a79  
 c3be9902e272314cbb  
 b9be226dcca30e6571  
 a18d00438337b



**TAX INVOICE**

**SPECIALITY OIL/LUBRICATING OIL/GREASE**

<b>Invoice Number:</b> 3571001343	<b>Ship to Party(Address for Delivery)</b>	<b>Sold to Party(Address of Buyer)</b>	<b>PO No:</b> EMAIL DATED 17-10-2
<b>Invoice Date:</b> 17.10.2022	<b>Customer Code:</b> 2350050641	<b>Customer Code:</b> 2350050641	<b>PO Date:</b> 17.10.2022
<b>GSTIN:</b> 33AABCI5684A1ZW	<b>Name &amp; Address of Consignee:</b> ABT LIMITED 56, JUNCTION ROAD VIRUDHACHALAM CUDDALORE Tamil Nadu 606001 India	<b>Name &amp; Address of Buyer:</b> ABT LIMITED 56, JUNCTION ROAD VIRUDHACHALAM CUDDALORE Tamil Nadu 606001 India	<b>Vendor Code:</b>
<b>PAN:</b> AABCI5684A			<b>Payment Due Date:</b> 16.11.2022
<b>Receipt Voucher No:</b>			<b>Currency:</b> INR
<b>Date:</b>			<b>Payment Terms:</b> 30 Days
<b>Corresponding Tax Invoice No:</b>	<b>Email ID:</b> purchase@abtlimited.com	<b>Email ID:</b> purchase@abtlimited.com	<b>Transporter:</b> PON PURE LOGISTICS PVT
<b>Date:</b>	<b>Mobile Number:</b> 9994490000	<b>Mobile Number:</b> 9994490000	<b>LR No:</b> 02006732300433
	<b>GSTIN:</b> 33AABCA8398K1ZA	<b>GSTIN:</b> 33AABCA8398K1ZA	<b>Date:</b> 17.10.2022
	<b>PAN:</b> AABCA8398K	<b>PAN:</b> AABCA8398K	<b>Freight Terms:</b>
	<b>STATE CODE:</b> 33 Tamil Nadu	<b>STATE CODE:</b> 33 Tamil Nadu	<b>Incoterms:</b> EXW ExWorks-IL IPL 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 / Pack						Discount Amount	Rate%	Amount	Rate%	Amount	Rate%		Amount
1	34050076-210007020	Ecstar Full Synthetic Engine Oil 0W-16 DRUM 210L														
	27101972			1.000	210.000 L	52,920.00		52,920.00			9.00%	4,762.80	9.00%	4,762.80	62,445.60	
	2XLI0004X4	210.000 L		1.000												
Total Ltr		210.000	Packs	1.000	Packages	1.000		52,920.00			4,762.80		4,762.80		62,445.60	
															Round off Value	0.40
															Total	62,446.00

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

