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02006732400728

02006732400728

GCN No. 23-Dec-2023 5:51PM
DATE & TIME CHENNAI VADAPERUMBAKKAM (CHVB)
FROM VILLUPURAM BYE PASS (VPMB)
TO TBB (DD)

POD

CIN : U63090TN2300000095311179

GSTIN/CONSIGNOR :

URGENT DELIVERY

CONSIGNEE :

BOOKING MODE

FREIGHT CHARGES

AMOUNT

FLY JAC LOGISTICS PVT LTD - IDEMITSU
IDEMITSU LUBE INDIA PVT LTD, NO. 64/1A2, 65/2A2,
GIRUDALAPURAM ORAKADDU (VILL), SHOLAVARAM, CHENNAI-600067
Mobile Number : 7299971773
Email Id: idemitsu.maa@flyjac.com

R. USHA, TVL. RAKESH AUTOMOBILES - VILLUPURAM
NO.31 C, TRICHY MAIN ROAD, VILLUPURAM VILLUPURAM
Tamil Nadu 605602 India-605602
Mobile Number : 9443047607
Email Id: rakeshusha407@gmail.com

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

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	OIL	17	272.0	272.0

INVOICE NO.	3571002090	VALUE	
E-Waybill No	571590590809		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
17 272.0 272.0
Cus. Spec. Inst : Est. Del. Date : 25-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229
REMARKS:
ODA Location : *On time every time*
ODA Km : 0.00

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	130.00
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,
BOOKING OFFICE : DOOR NO : 91 | A, KATTABOMMAN STREET, PUZHAL, CHENNAI - 600066
Barcode No 4725704-4725720

RAKESH AUTOMOBILES
31/51...
VILLUPURAM - 605 602.

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com
📞 / 📠 **9150 112 229**

Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)

Invoice ஸ் Seal & Sign
For **PON PURE LOGISTICS PRIVATE LIMITED**
வாங்க வேண்டும்

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.

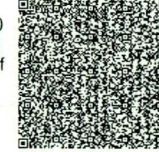
^ System generated GCN, hence no sign.



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:08986286efd77e0
93ce0254c99a6baa7d
2dc433aed792c7ed2cf
60d977c4fdfa



TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

Invoice Number: 3571002090	Ship to Party(Address for Delivery)	Sold to Party(Address of Buyer)	PO No: mail dated 23.12.202
Invoice Date: 23.12.2023	Customer Code: 2350090193	Customer Code: 2350090193	PO Date: 23.12.2023
GSTIN: 33AABCI5684A1ZW	Name & Address of Consignee: R. USHA, TVL. RAKESH AUTOMOBILES NO.31 C, TRICHY MAIN ROAD, VILLUPURAM VILLUPURAM Tamil Nadu 605602 India	Name & Address of Buyer: R. USHA, TVL. RAKESH AUTOMOBILES NO.31 C, TRICHY MAIN ROAD, VILLUPURAM VILLUPURAM Tamil Nadu 605602 India	Vendor Code:
PAN: AABCI5684A			Payment Due Date: 23.12.2023
Receipt Voucher No:			Currency: INR
Date:			Payment Terms: TT in Advance
Corresponding Tax Invoice No:			Transporter: PON PURE LOGISTICS PVT
Date:	Email ID: rakeshusha407@gmail.com	Email ID: rakeshusha407@gmail.com	LR No: 02006732400728
	Mobile Number: 9443047609	Mobile Number: 9443047609	Date: 23.12.2023
	GSTIN: 33ABNPU6629D1ZE	GSTIN: 33ABNPU6629D1ZE	Freight Terms:
	PAN: ABNPU6629D	PAN: ABNPU6629D	Incoterms: EXW ExWorks-ILIPL Factory/Depot
	STATE CODE: 33 Tamil Nadu	STATE CODE: 33 Tamil Nadu	

Sr No	Product Code HSN Code	Product Description Customer Part No.	Packs	Quantity	Basic Rate / Pack	Discount in %	Taxable Amount	IGST		SGST		CGST		Gross Amount
								Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	30095038-711007020 27101973 37LI01697S	IDEMITSU 4T 20W-40 MA 1Lx1 1.000 L	100.000 5.000	100.000 L	260.46 17.80	1.5% 363.99	23,902.01			9.00%	2,151.18	9.00%	2,151.18	28,204.37
2	30015159-737007020 27101972 39LI01509S	IFD5 5W-30 3.5LX1 3.500 L	8.000 2.000	28.000 L	1,354.69 62.30	1.5% 155.09	10,184.03			9.00%	916.56	9.00%	916.56	12,017.15
3	30099988-711007020 27101973 3XLI0180XX	IRG5 10W-30 MA2 1Lx1 1.000 L	100.000 5.000	100.000 L	290.56 17.80	1.5% 409.14	26,866.86			9.00%	2,418.02	9.00%	2,418.02	31,702.90
4	30099987-776007020 27101973 3XLI0135XP	IRG5 10W-30 MB 0.8LX1 .800 L	100.000 5.000	80.000 L	253.43 14.24	1.5% 358.79	23,560.21			9.00%	2,120.42	9.00%	2,120.42	27,801.05

Total Ltr 308.000	Packs 308.000	Package 17.000	Basic Rate 5,482.40	Discount 1,287.01	Taxable Amount 84,513.11	IGST 7,606.18	SGST 7,606.18	CGST 7,606.18	Total 99,725.47
									Round off Value 0.47
									Total 99,725.00

Total Invoice Value in Words: NINETY NINE THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES
Amount of Tax Subject to Reverse Charges: Y/N

RAKESH AUTO AGENCY
31/B, TRICHY MAIN ROAD,
VILLUPURAM - 605 602

E-Way Bill



BILL FROM

**Idemitsu Lube India Private
Limited
33AABCI5684A1ZW**

M/s, PSR Warehouse, Survey
No. 64/1A2, 65/2A2,
Gurudalapuram Orakaddu
Village, Sholavaram,
Panchayat
Union, Ponneri Taluk,
Thiruvallur Dist.--- Chennai,
600067

BILL TO

**R. USHA, TVL. RAKESH
AUTOMOBILES
33ABNPU6629D1ZE**

NO.31 C, TRICHY MAIN
ROAD, VILLUPURAM
VILLUPURAM
605602

E-Way Bill Number	571590590809
Im	08986286efd77e093ce0254c99a6baa7d2dc433aed792c7ed2cf60d977c4fdfa
Generated Date	23/12/2023
Generated By	33AABCI5684A1ZW - Idemitsu Lube India Private Limited
Valid Upto	23/12/2023 17:32:00 - 24/12/2023 23:59:00
Mode	Road
Distance Level (Km)	Auto Calculated by NIC
Document Type	INV
Document Details	3571002090 - 23/12/2023