

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

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

03-May-2023 6:05PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

02006732400101



02006732400101

FROM

CHENNAI VADAPERUMBakkam (CHVB)

TO

GUMMIDIPOONDI (GUMD)

CONSIGNOR :

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

GOODS DESCRIPTION

SAID TO CONTAIN

DRUM OIL

INVOICE NO. 3571000262 VALUE 69384.00

E-Waybill No 521496080342

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 : DOOR NO : 91 | A, KATTABOMMAN STREET, PUZHAI, CHENNAI - 600066

Barcode No 3055701-3055701

CONSIGNEE :

KHIVRAJ MOTORS PRIVATE LIMITED - KAKALUR

PLOT NO.2151, 2152, AVADI BYPASS ROAD, KAKALUR ROAD,
THIRUVALLUR Tamil Nadu 602001 India-602001

Mobile Number : 9787774734

Email Id: sparesmanager@khivrajmotors.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 180.0 180.0

Cus. Spec. Inst : Est. Del. Date : 05-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : THIRUVALLUR

ODA Km : 46.50



FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	200.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees :-	-

❖ 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.

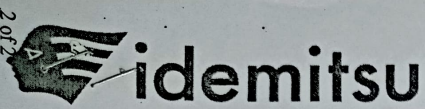
Goods received in good condition.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**

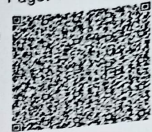
POD



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:304e23b1f252d2e
77ee11f6776c55008b
46511de3794ca688cca
11b3e32dccc947



TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

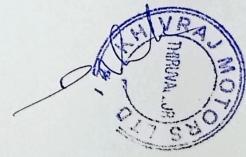
Invoice Number: 3571000262	Ship to Party(Address for Delivery)	Sold to Party(Address of Buyer)	PO No: EMAIL DATED 03.05.2023
Invoice Date: 03.05.2023	Customer Code: 2350051018	Customer Code: 2350050245	PO Date: 03.05.2023
GSTIN: 33AABCI5684A1ZW	Name & Address of Consignee: KHIVRAJ MOTORS PRIVATE LIMITED PLOT NO.2151 2152, AVADI BYPASS ROAD, KAKALUR ROAD, THIRUVALLUR Tamil Nadu 602001 India	Name & Address of Buyer: KHIVRAJ MOTORS PVT LTD SURVEY A1, A2, SIDCO INDUSTRIAL ESTATE GUINDY, CHENNAI (T.N) Tamil Nadu 600032 India	Vendor Code:
PAN: AABCI5684A	Email ID: sparesmanager@khivrajmotors.com	Email ID: sparesmanager@khivrajmotors.com	Payment Due Date: 02.06.2023
Receipt Voucher No:	Mobile Number: 9941908096	Mobile Number: 9941908096	Currency: INR
Date:	GSTIN: 33AAACK2572Q1Z9	GSTIN: 33AAACK2572Q1Z9	Payment Terms: 30 Days
Corresponding Tax Invoice No:	PAN: AAACK2572Q	PAN: AAACK2572Q	Transporter: PON PURE LOGISTICS PVT
Date:	STATE CODE: 33 Tamil Nadu	STATE CODE: 33 Tamil Nadu	LR No: 02006732400101
			Date: 03.05.2023
			Freight Terms:
			Incoterms: EXW ExWorks-ILIPL Factory, Depot

Sr No	Product Code		Product Description				IGST		SGST		CGST		Gross Amount
	HSN Code	Customer Part No.	Packs	Quantity	Basic Rate / Pack	Discount in %	Taxable Amount	Rate%	Amount	Rate%	Amount	Rate%	
1	34050076-210007020	Ecstar Full Synthetic Engine Oil 0W-16 DRUM 210L	1.000	210.000 L	58,800.00		58,800.00		9.00%	5,292.00	9.00%	5,292.00	69,384.00
	27101972	210.000 L	1.000										
	34LI000945												

Total Ltr 210.000 Packs 1.000 Packages 1.000 58,800.00 5,292.00 5,292.00 69,384.00

Round off Value Total

Total Invoice Value in Words: SIXTY NINE THOUSAND THREE HUNDRED EIGHTY FOUR RUPEES
Amount of Tax Subject to Reverse Charges: Y/N



15-07-2023 10:10