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05100332403388

GCN No.	02-Jan-2024	8:21PM
DATE & TIME	MADURAI HUB (MDHB)	
FROM	DINDIGUL MAIN (DGM)	
TO	TBB (DD)	
BOOKING MODE	FREIGHT CHARGES	AMOUNT

CIN : U63090TN2008AAd6508 PAN: AAJCS0953J

GSTIN: CONSIGNOR :

CONSIGNEE :

GNXT POWER CORP  
PLOT NO 102, WOMEN'S INDUSTRIAL PARK, KAPPALUR, MADURAI 625000 625000

ELITE AND ELITE  
V3K5 NAGAR, SEELAPADI, DGL-624005

Mobile Number : 7025152405  
Email Id: gnxtceatho@gmail.com

Mobile Number : 8098447722  
Email Id: enqmadurai@protec-concrete.com

GOODS DESCRIPTION SAID TO CONTAIN  
MOTOR CYCLE TYRE TYRES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
14 294.0 294.0

INVOICE NO. 5571 VALUE 96270.00  
E-Waybill No 571594363997

Cus. Spec. Inst : Est. Del. Date : 04-Jan-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : YES Sign Required Invoice : YES

REMARKS:  
ODA Location : On time every time  
ODA Km : 0.00

Customer I R Copy Required :  
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST.

Barcode No 17010094791822

*N. Suresh*  
**ELITE & ELITE**

**Administrative Office :**  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition  
**35/100B, NEW ABBAHARAM  
PALANI ROAD, DINDIGUL - 624 001**  
**GSTIN/UIN : 33AJFPM4988H1ZV**  
(Receiver : Sign, Mobile No., Stamp & Date)

For **PON PURE LOGISTICS PRIVATE LIMITED**

/ **9150 112 229**

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.

POD

# GNXT POWER CORP

Plot No -102, Women Industrial Park, Kapalur, Madurai 625098

## GOODS CONSIGNMENT NOTE

No.:

Date:

From: Medurai CFA To: Elite and Elite

Sl. No.	Date	Invoice No.	Tyres	Tubes	Flaps
17	1-1-23	5571	36	450	

Received Driver Name & Sign

Received D

Remariss : 14-Bundle

**ELIT**

35/100B

PALANI ROA

GSTIN/IN

Duplicate for Transporter

TAX INVOICE



Tax Invoice under Rule 46 of CGST Rules 2017

CEAT LIMITED, Madurai CFA SIDCO INDL ESTATE c/o G Nxt Power 102/1, Women Industrial Park, Kappalur-MADURAI Kappalur-MADURAI Kappalur-MADURAI - 625008

GSTIN No. : 33AAACC1645G2Z5 PAN No. : AAACC1645G CIN No. : L25100MH1958PLCO11041 State Code : TAMIL NADU -33

PO/SO Number : PO-00233655	Invoice Number : 3344855571
DO Number : 8008455346	Invoice Date & Time : 01.01.2024 12:20:56
Transporter Name : PON PURE	LR /RR/GC No. & Date :
Vehicle Number : TN65S0146	Shipment Type :
Plant Reference No. : 1110039316	E-Way Bill No. : 571594363997
Customer /Vendor No. : 52030316	E-Way Bill Date : 02.01.2024 05.03.00

<b>Details of Receiver (Billed to)</b>	<b>Details of the Receiver (Place of Supply)</b>
Name : ELITE AND ELITE	Name : ELITE AND ELITE
Address : 4, V.S.K.S NAGAR, TRICHY KARUR BY PASS ROAD SEELAPADI DINDIGUL - 624005	Address : 4, V.S.K.S NAGAR, TRICHY KARUR BY PASS ROAD, SEELAPADI DINDIGUL - 624005
State & Code : TAMIL NADU -33	State & Code : TAMIL NADU -33
GSTIN : 33AJFPM4988H1ZV	GSTIN : 33AJFPM4988H1ZV
PAN No. : AJFPM4988H	PAN No. : AJFPM49E8H

Sr. No.	Material & Description	HSN No.	Qty.	Unit	Unit Price (Rs.)	Total (Rs.)	Discount (Rs.)	Taxable Value (Rs.)	CGST		SGST		TOTAL	
									Rate(%)	Amt.(Rs.)	Rate(%)	Amt.(Rs.)	Rate(%)	Amt.(Rs.)
1	2.50-16 SECURA F85 TT 41L -101853	4011.40.10	11.00	EA	451.00	4961.00	296.04	4664.96	14.00	653.09	14.00	653.09	28.00	5971.14
2	80/100-18 SECURA ZOOM+ TL 54P -101957	4011.40.10	2.00	EA	1197.00	2394.00	109.78	2284.22	14.00	319.79	14.00	319.79	28.00	2923.80
3	TUBE 2.25-16 PACKED BR MLP2 -106181	4013.90.20	350.00	EA	111.00	38850.00	6706.88	32143.12	9.00	2892.88	9.00	2892.88	18.00	37928.88
4	TUBE 3.00-17 PACKED BR MLP2 -106184	4013.90.20	100.00	EA	163.00	16300.00	2111.25	14188.75	9.00	1276.99	9.00	1276.99	18.00	16742.73
5	TUBE 3.00-17 ZOOM+ TL 54P -106207	4011.40.10	5.00	EA	1103.00	5515.00	477.41	5037.59	14.00	705.26	14.00	705.26	28.00	6448.11
6	100.90-17 ZOOM X3 TL 55P -106213	4011.40.10	3.00	EA	1348.00	4044.00	181.65	3862.35	14.00	540.73	14.00	540.73	28.00	4943.81
7	3.00-17 MILAZE TT 50P with 3.00-17 TUBE -107020	4011.40.10	4.00	EA	1201.00	4834.00	436.33	4357.67	14.00	611.47	14.00	611.47	28.00	5590.61
8	3.00-18 MILAZE TT 52P with 3.00-18 TUBE -107021	4011.40.10	11.00	EA	1256.00	13816.00	1609.04	12206.96	14.00	1708.97	14.00	1708.97	28.00	15624.90
<b>Total</b>			<b>486.00</b>			<b>90634.00</b>	<b>11928.38</b>	<b>78755.62</b>		<b>8709.18</b>		<b>8709.18</b>		<b>96173.98</b>

Trade Discount : 3400.66  
Product Discount : 8527.72

*ppp copy*

RN No : a1ccbac7d57621c6737351b9b9016bcf930eC623147d2d79b657a1ec357144ae

Invoice No. & Date : "You can also make payment of your due invoices through dealer portal"

<p>Received the above mentioned goods in good condition</p> <p>Date &amp; Time : 02/01/24</p> <p><i>N. Suresh</i></p> <p><b>ELITE &amp; ELITE</b> 35/100B, NEW AGRAHARAM PALANI ROAD, DINDIGUL - 624 001 GSTIN, CIN : 33AJFPM4988H1ZV</p> <p>Customer Signature &amp; Stamp</p>		<p>For CEAT LTD.</p> <p>Signature valid</p> <p>Digitally signed by DS CEAT LIMITED 2 Date: 2024.01.02 17:04:27 +05:30</p> <p>(Authorised Signatory)</p>
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"In case of any discrepancy, Please inform to us in writing within 24 hours of receipt of material otherwise we will treat the invoice as correct"

Declaration: We hereby certify that the information in this invoice is true and correct (Condition of supply appears on the reverse)



Head Office: CEAT Limited, RPG House, 463, Dr. Ambedkar Road, Worli, Mumbai 400030  
T + 9122 24930621 (B) 24938933 (F) www.ceattyres.in

Customer Care : 1800-22-1213 (TOLL FREE) Email IC : customercare@ceat.in



Tax Invoice under Rule 46 of CGST Rules 2017

CEAT LIMITED, Madurai CFA SIDCO INDL ESTATE c/o G Nxt Power 102/1, Women Industrial Park, Kappalur-MADURAI Kappalur-MADURAI Kappalur-MADURAI - 625008

GSTIN No. : 33AAACC1645G2Z5	PAN No. : AAACC1645G	CIN No. : L25100MH1958PLCO11041	State Code : TAMIL NADU -33
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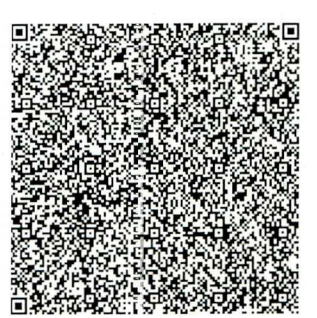
PO/SO Number : PO-00233655	Invoice Number : E344855571
DO Number : 8008455346	Invoice Date & Time : 01.01.2024 12:20:56
Transporter Name : PON PURE	LR /RR/GC No. & Date :
Vehicle Number : TN65S0146	Shipment Type :
Plant Reference No. : 1110039316	E-Way Bill No. : 571594363997
Customer /Vendor No. : 52030316	E-Way Bill Date : 02.01.2024 05.03.00

	In Figure(INR)	In Words
Total Invoice Value	96173.98	Ninety Six Thousand One Hundred Seventy Three Rupees Ninety Eight Paise
TAX Collected at Source	96.16	Ninety Six Rupees Sixteen Paise
TDS as per Section 194Q		
Rounded of .	0.14	Fourteen Paise
Amount Payable	96270.00	Ninety Six Thousand Two Hundred Seventy Rupees

Amount of Tax subject to Reverse charges [NO]	Sales District	IND079	Weight	281.37
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IRN No a1cdbac7d57621c6737351b9b9016bcf930e0623147d2d79b657a1eca57144ae

Cheque No & Date : "You can also make payment of your due invoices through dealer portal"

Received the above mentioned goods in good condition Date & Time  <b>ELITE &amp; ELITE</b> 35, 100B, NEW AGRAHARAM PALANI ROAD, DINDIGUL - 624 001 GSTIN/UIN : 33AJFPM4988H1ZV Customer Signature & Stamp			For CEAT LTD.  Signature valid Digitally signed by DS CEAT LIMITED 2 Date: 2024.01.02 17:04:27 +05:30  (Authorised Signatory)
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Customer Care : 1800-22-1213 (TOLL FREE) Email ID : customercare@ceat.in