AMOUNT

144 00

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GCN No.

02109332501181

DATE & TIME

22-Nov-2024 6:52PM

**FROM** 

**CHENNAI PUZHAL (CHPU)** 

TO

ACTUAL WT.

288 0

PARAMAKUDI (PMK)

BOOKING MODE

TBB (DD)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

DISCOUNT

**Grand Total** 

DOOR COLLECTION

FREIGHT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

PON PURE

CIN: U63090TN2005PTC56468

PAN: AAJCS0953J

GSTIN:

33AAJCS0953J1Z9

e 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.

CONSIGNOR: CONSIGNEE: CNH Industrial India Pvt Ltd Royal Ford ,C O TOLL TOLL INDIA LOGISTICS P LTD, Puzhal, 600066-600066 GSTIN: Old Door Plot No 2 New 3 155, Paramakudi, 623707-623707 GSTIN 09AAACI3922Q1Z6 : 33ABCFR2606Q1Z1 Mobile Number: 9003224649 Mobile Number: Email Id: cbe@joveens.com Email Id: GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE INVOICE & CEAL & **CARTON BOX** OIL INVOICE NO. GSI47044659 Cus. Spec. Inst: Est. Del. Date: 26-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 E-Waybill No 451501198879

Seal Required Invoice: YES

Customer LR Copy Required :

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

BOOKING OFFICE:

3/7-8, Rettai Malai Srinivasan Street, Puzhal,

Administrative Office NBarsed No loor, 13 02149 362501181-0001-02109 352509 768 @ 13 purelogistics.com www.ponpurelogistics.com Anna Nagar, Chennai - 600 040.



REMARKS:

ODA Km:

ODA Location:

DELIVERY TYPE :

15.00

9095368653

CHARGED WT.

288.0

VERY MOST URGENT 24 Nov 2024

no@gmail.com

32

12:00:00:000

PARAMAKUDI

SPECIAL DELIVERY

9150 112 229

FOR PON PURE LOGISTICS PRIVATE LIMITED

System generated GCN, hence no sign.

## **TAX INVOICE**

(Issued under section 31 of CGST Act read with rule 46 of CGST Rules)

(TRIPLICATE FOR SUPPLIER)

**CNH INDUSTRIAL (INDIA) PRIVATE LIMITED** 

Invoice No. Date

GSI47044659 20/11/2024

Date and time of Issue **Date Time of Removal** Order Ref.

20/11/2024 16:09 20/11/2024 16:25 230385 24 0491

**Billing Location** 

CNH Industrial India Pvt Ltd

**Spare Parts Division** Plot No 3, Udyog Kendra Greater Noida - 201306, UP

bf95918b0990bebcdb07fe400715eade afe6e8155a780694892ec958e54075e2

Ack No.

142416105871228

State UTTAR PRADESH(09) GSTIN 09AAACI3922Q1Z6

**Ack Date** 

20-11-2024 16:12

Website: www.newhollandindia.co.in Email: partscare.india@cnhind.com

POS: 33

PAN No.: AAACI3922Q

Supplier State/City: TAMIL NADU / AMBATTUR [THIRUVALLUR]

Name of Receiver:(Bill To-230385 ) **Royal Ford** Old Door.Plot No.2, New 3/155, Geco Complex, Paramakudi Main Road, Paramakudi,

India 623707

PAN No.: ABCFR2606Q State : TAMIL NADU(33) GSTIN : 33ABCFR2606Q1Z1 Name of Consignee:(Ship To) Royal Ford Old Door.Plot No.2, New 3/155, Geco Complex, Paramakudi Main Road, Paramakudi,

India 623707

State: TAMIL NADU(33) GSTIN: 33ABCFR2606Q1Z1

Despatch From:

SHELL INDIA MARKETS PRIVATE LIMITED, C/O TOLL TOLL INDIA LOGI

No 9A, Puzhal Ambattur Road

Puzhal

Pin Code- 600066

GST NO: 33AAICS1404P1ZA

Despatched From:: TAMIL NADU  To: TAMIL NADU				Payment Terms : 60 days from Invoice Date GR No. :				Vehicle Transp		Mod	Mode of despatch : Surface Transport (Amount in INR)						
Description of Taxable Goods:		Sales Order	HSN/ SAC	MRP Per Unit	Total Qtv		Net Rate Per Unit	Disc. Per Unit	Taxable Amt Per Unit	Total Taxable Value	SGST		CGST		IGST		
S.No.	Product/Item Code	Description of Good	Order	code	rer omt	(Nos)		reronn	rei Onit	rei Oliit	Value	Rate	Amount	Rate Amo	unt	Rate	Amount
1	73394663	ENGINE OIL SUPER LT 8.5	DFS093519	27101972	3270.00	32	1	2354.40	0.00	2354.40	75340.80	0.0	0.00	0.0	0.00	18.0	13561.34

Total IGST Value (In Words) INR:

Frupees Thirteen Thousand Five Hundred and Sixty One and Paise Thirty Four only

Note: Goods sold to the buyer under this invoice is subjected to terms & conditions printed.

Buyer undertakes Products sold under this invoice are for use within Country of Purchase (Territory). Any sale, transfer, export and re-export to Embargoed Countries and Designated Nationals as detailed in terms and conditions clause 12 on the backside of the invoice is strictly prohibited.

Registered Office

: 4TH Floor, Rectangle NO 1,behind

Complex, D4, Saket 110017 Delhi India Tel: +91 11 6654 4080 CIN: U74999DL2020PTC370707

Page No:

1 of 1

TAX INVOICE (Issued under section 31 of CGST Act read with rule 46 of CGST Rules)

(TRIPLICATE FOR SUPPLIER)

CNH INDUSTRIAL (INDIA) PRIVATE LIMITE	Invoi Date	ce No. :	GSI47044659 20/11/2024			time of Issue e of Removal f.	: 20/11/2024 : 20/11/2024 : 230385_24	16:25				
Billing Location CNH Industrial India Pvt Ltd Spare Parts Division Plot No 3, Udyog Kendra Greater Noida - 201306, UP  State UTTAR PRADESH(09) GSTIN 09AAAC13922Q1Z6  Website: www.newhollandindia.co.in Email: partscare.india@cnhind.com  POS: 33 PAN No.: AAAC13922Q Supplier State/City: TAMIL NADU / AMBAT	Đ 2				Royal Ford Old Door.Plot Geco Compley Main Road, Pa India 623707 PAN No.: ABC State : TAM GSTIN : 33AI Despatch Froi	FR2606Q IL NADU(33) BCFR2606Q1Z1 m: MARKETS PRIV Ambattur Road	, Roy Old Gee Mai Ind Sta GS	Name of Consignee:(Ship To) Royal Ford Old Door.Plot No.2,New 3/155, Geco Complex, Paramakudi Main Road, Paramakudi, India 623707 State: TAMIL NADU(33) GSTIN: 33ABCFR2606Q1Z1 D,C/O TOLL TOLL INDIA LOGI				
Despatched From:: TAMIL NADU T	erms : 60 day :					e No. : Mode of despatch : Surface Transport porter : (Amount in INR)						
Description of Taxable Goods:	Sales Order	HSN/ SAC code	MRP Per Unit	Total Qty (Nos)	Net Rate Per Unit		Taxable Amt Per Unit		SGST	CGST IC		SST
S.No. Product/Item Code Description of	Good								Rate Amount	Rate Amount	Rate	Amount
Total Invoice Value (In Words) INR:	Rupees Eighty Eight Thou	sand Nine Hu	ndred and Tw	o only								
Parcel No. :		00.04.0.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4									Am	nount (INR)
INSURANCE DECLARATION: The consignment is  declared for insurance with  Certified that the particulars given above are true and correct and the amount indicated represents the price									Taxable Value(INR) Add IGST @18.00 Net Invoice Value			75340.80 13561.34 88902.14
Bajaj Allianz General Insurance Co. Ltd. Open Policy No.:OG-24-1113-1005-0000003 Valid Upto: 31-12-2024	con For	sideration di CNH INDU	d and that there is irectly or indirectly ISTRIAL (INDIA) CONH INDUSTRIAL	ouyer <b>LIMITED</b>		Total Invoice Value (R/Off)			0.00 0.00 88902.00			
Supplier Delivery No.: 0513329451 Supplier Inv.No.: 3118613019 Dt. 2	Date: 2	024.11.20 04:3 NURAV G)	32:18 +05:30		- Martin							

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: 4TH Floor, Rectangle NO 1,behind Complex, D4, Saket 110017 Delhi India Tel: +91 11 6654 4080 CIN: U74999DL2020PTC370707

Page No:

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