



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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05100332402957

05100332402957

GCN No. 12-Dec-2023 8:22PM
DATE & TIME MADURAI HUB (MDHB)
FROM PALAYAMKOTTAI (TENP)
TO TBB (DD)
BOOKING MODE

CONSIGNEE

CONSIGNOR :

GNXT POWER CORP

PLOT NO 102, WOMEN'S INDUSTRIAL PARK, KAPPALUR, MADURAI - 625008-625008

Mobile Number : 7025152405

Email Id: gnxtceatho@gmail.com

GOODS DESCRIPTION

SCOOTER TYRE

INVOICE NO. 0635,0992

E-Waybill No 551585655401.541585655411

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, 600 040.

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

Barcode No 4932156-4932174

CONSIGNEE :

ARUN NARAYANAN K 1980

NO 164, PERUMALPURAM, 6TH STREET, PALAYAMKOTTAI-627007-627007

Mobile Number : 0265489997

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 15-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

PALAYAMKOTTAI

ODA Km :

19.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

559.00

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com



9150 112 229

For **PON PURE LOGISTICS PRIVATE LIMITED**

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 no sign.

05100332402957

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-MADURA
Kappalur-MADURAI - 625008

GSTIN No. : 33AAACC1645G2Z5

PAN No. : AAACC1645G

CIN No. : L25100MH1958PLCO11041

State Code : TAMIL NADU -33

PO/SO Number : PO-00223769

DO Number : 8008320865

Transporter Name : POIN PURE LOGISTICS PRIVATE LIMITED

Vehicle Number : TN69AC8788

Plant Reference No. : 1110038799

Customer/Vendor No. : 52030001

Invoice Number : 9344850635

Invoice Date & Time : 09.12.2023 16:14:15

LR /RR/GC No. & Date :

Shipment Type :

E-Way Bill No. : 551585655401

E-Way Bill Date : 12.12.2023 03:57:00

Details of Receiver (Billed to)

Name : ARUN NARAYANAN K 1980

Address : NO.164, PERUMALPURAM, 6th STREET, PALAYAMKOTTAI
TALUK,
TIRUNELVELI - 627007

State & Code : TAMIL NADU -33

GSTIN : 33ABHFA4275F1ZN

PAN No. : ABHFA4275F

Details of the Receiver (Place of Supply)

Name : ARUN NARAYANAN K 1980

Address : NO.164, PERUMALPURAM, 6th STREET, PALAYAMKOTTAI
TALUK,
TIRUNELVELI - 627007

State & Code : TAMIL NADU -33

GSTIN : 33ABHFA4275F1ZN

PAN No. : ABHFA4275F

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	2.75-17 SECURA F85 TT 41P -100570	4011.40.10	1.00	EA	898.00	898.00	93.07	804.93	14.00	112.69	14.00	112.69	28.00	1030.31
2	TUBE 2.50-17.2.75-17 LOOSE BP -101353	4013.90.20	1.00	EA	124.00	124.00	4.65	119.35	14.00	16.71	14.00	16.71	28.00	152.77
3	3.00-10 SECURA NEO TT 42J -100834	4011.40.20	3.00	EA	713.00	2139.00	110.21	2028.79	14.00	284.03	14.00	284.03	28.00	2596.85
4	100/90-17 ZOOM X3 TL 55F -106270	4011.40.10	2.00	EA	1348.00	2696.00	121.10	2574.90	14.00	360.49	14.00	360.49	28.00	3295.83
Total			7.00			5857.00	329.03	5527.97		773.92		773.92		7075.8

Trade Discount 219.64
Product Discount 109.39

	In Figure(INR)	In Words
Total Invoice Value	7075.81	Seven Thousand Seventy Five Rupees Eighty One Paise
TAX Collected at Source	7.08	Seven Rupees Eight Paise
TDS as per Section 194Q		
Rounded off	-0.11	Eleven Paise
Amount Payable	7083.00	Seven Thousand Eighty Three Rupees

Amount of Tax subject to Reverse charges [NO]

Sales District IND045

Weight 18.43

IRN No 19666021c3c64c3dfe09b79a0531fb85e9780e822a27fb687a78c9cd2d6aa

Cheque No. & Date :

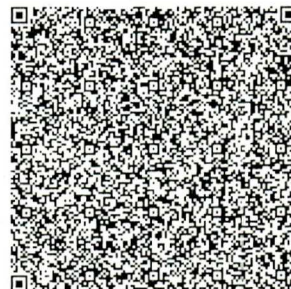
"You can also make payment of your due invoices through dealer portal"

Received the above mentioned goods in good condition

Date & Time :



Customer Signature & Stamp



For CEAT LTD.

Signature valid

Digitally signed by
DS CEAT LIMITED 2
Date: 2023.12.12
15:58:33 +05:30

(Authorised Signatory)

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 contract is subject to reverse)

E&OE

Regd Office : CEAT Limited, RPG House, 463, Dr. Annie Besant Road, Worli, Mumbai 400030.
T + 9122 24930621 (B) 24938933 (F) www.ceattyres.in
Customer Care : 1800-22-1213 (TOLL FREE) Email ID : customercare@ceat.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-00224113				Invoice Number : 9344850992			
DO Number : 8008330522				Invoice Date & Time : 11.12.2023 18:32:25			
Transporter Name : PON PURE LOGISTICS PRIVATE LIMITED				LR /RR/GC No. & Date :			
Vehicle Number : TN69AC8788				Shipment Type :			
Plant Reference No. : 1110038836				E-Way Bill No. : 541585655411			
Customer /Vendor No. : 52030001				E-Way Bill Date : 12.12.2023 03:57.00			
Details of Receiver (Billed to)				Details of the Receiver (Place of Supply)			
Name : ARUN NARAYANAN K 1980				Name : ARUN NARAYANAN K 1980			
Address : NO.164, PERUMALPURAM, 6th STREET, PALAYAMKOTTAI TALUK, TIRUNELVELI - 627007				Address : NO.164, PERUMALPURAM, 6th STREET, PALAYAMKOTTAI TALUK, TIRUNELVELI - 627007			
State & Code : TAMIL NADU -33				State & Code : TAMIL NADU -33			
GSTIN : 33ABHFA4275F1ZN				GSTIN : 33ABHFA4275F1ZN			
PAN No. : ABHFA4275F				PAN No. : ABHFA4275F			

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 -101859	4011.40.10	30.00	EA	451.00	13530.00	807.38	12722.62	14.00	1781.17	14.00	1781.17	28.00	16284.96
2	3.00-18 MILAZE TT 52P with 3.00-18 TUBE -107021	4011.40.10	15.00	EA	1256.00	18840.00	2194.14	16645.86	14.00	2330.42	14.00	2330.42	28.00	21306.70
3	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	2923.30
4	155/80R13 MILAZE X3 TL 79T -105755	4011.10.10	15.00	EA	2641.00	39615.00	1485.56	38129.44	14.00	5338.12	14.00	5338.12	28.00	48805.68
5	195R15 STEEL PLUS LT TT 106Q -100204	4011.10.10	1.00	EA	4154.00	4154.00	155.78	3998.22	14.00	559.75	14.00	559.75	28.00	5117.72
6	215/75R15 CZAR HT TL 100S -101716	4011.10.10	3.00	EA	4557.00	13671.00	512.66	13158.34	14.00	1842.17	14.00	1842.17	28.00	16842.68
7	90/90-19 ZOOM PLUS F TT 52P -103033	4011.40.10	2.00	EA	1284.00	2568.00	116.30	2451.70	14.00	343.24	14.00	343.24	28.00	3138.18
8	100/90-18 ZOOM X3 TL 56P -106384	4011.40.20	3.00	EA	1429.00	4287.00	190.76	4096.24	14.00	573.47	14.00	573.47	28.00	5243.18
9	110/80-17 ZOOM X3 TL 57P -106385	4011.40.10	3.00	EA	1350.00	4050.00	181.88	3868.12	14.00	541.54	14.00	541.54	28.00	4951.20
10	140/70-17 GRIPP X5 TL 66H -113263	4011.40.10	2.00	EA	2389.00	4778.00	239.18	4538.82	14.00	635.43	14.00	635.43	28.00	5809.63
11	120/80-17 GRIPP X5 TL 61P -113264	4011.40.10	3.00	EA	1923.00	5769.00	306.34	5462.66	14.00	764.77	14.00	764.77	28.00	6992.20
12	100/90-18 GRIPP X5 TL 56P -113265	4011.40.10	2.00	EA	1655.00	3310.00	184.13	3125.87	14.00	437.62	14.00	437.62	28.00	4001.11
13	150/60R17 ZOOM RAD X1 TL 66H -104974	4011.40.10	5.00	EA	2862.00	14310.00	586.63	13723.37	14.00	1921.27	14.00	1921.27	28.00	17565.91

IRN No 322f219140fbb1076780eb8735b0d9d34d47e81daf4b09b684393620cd6b4292

Cheque No. & Date :

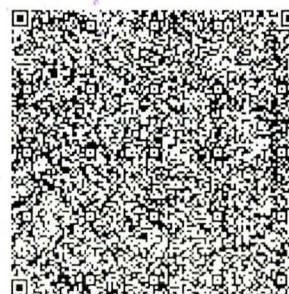
You can also make payment of your due invoices through dealer portal"

Received the above mentioned goods in good condition

Date & Time :



Perumalpuram
Palayamkottai
Tirunelveli



For CEAT LTD.

Signature valid

Digitally signed by
DS CEAT LIMITED 2
Date: 2023.12.12
15:57:54 +05:30

(Authorised Signatory)

"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 Sale: As per reverse)

E&OE



Read Office : CEAT Limited, RPG House, 463, Dr. Annie Besant Road, Worli, Mumbai - 400039
T + 9122 24930621 (B) 24938933 (F) www.ceat tyres.in
Customer Care : 1800-22-1213 (TOLL FREE) Email ID : customercare@ceat.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-00224113	Invoice Number : 9344850992	DO Number : 8008330522	Invoice Date & Time : 11.12.2023 18:32:25
Transporter Name : PON PURE LOGISTICS PRIVATE LIMITED	LR /RR/GC No. & Date :	Vehicle Number : TN69AC8788	Shipment Type :
Plant Reference No. : 1110038836	E-Way Bill No. : 541585655411	Customer /Vendor No. : 52030001	E-Way Bill Date : 12.12.2023 03:57:00

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.)
14	TUBE 2.50/2.75-18 PACKED BR MLP2 -106183	4013.90.20	50.00	EA	163.00	8150.00	1055.63	7094.37	9.00	638.49	9.00	638.49	18.00	8371.35
15	TUBE 195R15 LOOSE BR -100435	4013.10.10	1.00	EA	353.00	353.00	13.24	339.76	14.00	47.57	14.00	47.57	28.00	434.90
16	TUBE 90/90-19 LOOSE BR -101462	4013.90.20	2.00	EA	181.00	362.00	13.58	348.42	14.00	48.78	14.00	48.78	28.00	445.98
Total			139.00			14014.00	8152.97	131988.03		18123.60		18123.60		1,68,235.23

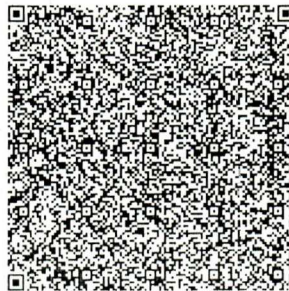
Trade Discount	5255.33
Product Discount	2897.64

	In Figure(INR)	In Words
Total Invoice Value	168235.23	One Lakh Sixty Eight Thousand Two Hundred Thirty Five Rupees Twenty Three Paise
TAX Collected at Source	168.23	One Hundred Sixty Eight Rupees Twenty Three Paise
TDS as per Section 194Q		
Rounded off.	0.46	Forty Six Paise
Amount Payable	168403.00	One Lakh Sixty Eight Thousand Four Hundred Three Rupees

Amount of Tax subject to Reverse charges [NO]	Sales District	IND045	Weight	407.01
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IRN No 322f219140fbb1076780eb8735b0d9d34d47e81daf4b09b684393620cd6b4292

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

Received the above mentioned goods in good condition			For CEAT LTD.
Date & Time :			Signature valid
Customer Signature & Stamp			Digitally signed by DS CEAT LIMITED 2 Date: 2023.12.12 15:57:54 +05:30 (Authorised Signatory)

"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 does not include reverse)

E&OE



Regd. Office: CEAT Limited, RPG House, 463, Dr. Annie Besant Road, Worli, Mumbai 400030
T + 9122 24930621 (B) 24938933 (F) www.ceattyres.in
Customer Care : 1800-22-1213 (TOLL FREE) Email ID : customercare@ceat.in