PON PURE
LOGISTICS

33AAJCS0953J1Z9

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN :

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

05100332403306

GCN No.	MADURAI HUB (MDHB)
DATE & TIME	PALAYAMKOTTAI (TENP)
FROM	TBB (DD)
TO	
BOOKING MODE	

POD

CONSIGNOR :
GNXT POWER CORP
,PLOT NO 102,WOMEN'S INDUSTRIAL PARK,KAPPALUR, MADURAI -625008-625008

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

CONSIGNEE :
ARUN NARAYANAN K 1980
NO 164, PERUMALPURAM ,6TH STREET, PALAYAMKOTTAI-627007-627007

Mobile Number : 0265489997
Email Id:

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
MOTOR CYCLE TYRE	TYRES	20	450.0	450.0

INVOICE NO. 4201,4320 VALUE 152936.00

E-Waybill No 591592508864,561592508849

Cus. Spec. Inst : Est. Del. Date : 01-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location : PALAYAMKOTTAI
ODA Km : 15.00

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,

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

Barcode No 4832137-4832156

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	575.00
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees: --	

Arun Narayanan K 1980
No.164, 6th Street,
Perumalpuram,
Palayamkottai Taluk,
Tirunelveli - 627 007.

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)

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

GNXT POWER CORP

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

No.

GOODS CONSIGNMENT NOTE

Date: 28-12-23

From : Madurai CFA To Arun Narayanan.K.

Sl. No.	Date	Invoice No.	Tyres	Tubes	Flaps	Vehicle No.
	27.12.23	4201	6	-	-	TN 42 AV
	27.12.23	4320	28	700	-	2322
						PON PURE
		5 NOS Bundle	-	4		
		6 NOS	-	1		
		8 NOS	-	1		

Received Driver Name & Sign 14 - Bags. Received Dealer Name & Sign

Remaris : ....

Total - 20

Duplicate for Transporter

TAX INVOICE

CEAT

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

PC/SO Number	: 207164138	Invoice Number	: 9344854126
DC Number	: 8008420874	Invoice Date & Time	: 26.12.2023 19:18:20
Transporter Name	: PON PURE	LR /RR/GC No. & Date	:
Vehicle Number	: TN01BE9794	Shipment Type	:
Plant Reference No.	: 1110039199	E-Way Bill No.	: 501591980446
Customer /Vendor No.	: 52030001	E-Way Bill Date	: 27.12.2023 06.19.00

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	7 00R15 WINMILE X3-R LT 12PR -106460	4011.20.90	1.00	EA	6320.00	6320.00	603.00	5717.00	14.00	800.38	14.00	800.38	28.00	7317.76
2	TUBE 7.00R15 LOOSE BR -C0465	4013.10.20	1.00	EA	367.00	367.00	13.76	353.24	14.00	49.45	14.00	49.45	28.00	452.14
3	2 75-18 SEC F85 TT 42P with 2.75-18 TUBE -107018	4011.40.10	20.00	EA	1105.00	22100.00	2774.65	19325.35	14.00	2705.55	14.00	2705.55	28.00	24736.45
Total			22.00			28787.00	3391.41	25395.59		3555.38		3555.38		32506.35

Trade Discount	1079.51
Product Discount	2311.90

	In Figure(INR)	In Words
Total Invoice Value	**32506.35**	**Thirty Two Thousand Five Hundred Six Rupees Thirty Five Paise**
TAX Collected at Source	32.51	Thirty Two Rupees Fifty One Paise
TDS as per Section 194Q		
Rounded off.	-0.14	Fourteen Paise
Amount Payable	**32539.00**	**Thirty Two Thousand Five Hundred Thirty Nine Rupees**

Amount of Tax subject to Reverse charges [NO]	Sales District IND045	Weight	87.48

Arun Narayanan K 1980
No.164, 6th Street,
Perumalpuram,
Palayamkottai Taluk,
Tirunelveli - 627 007

IRN No a046d668dbde7093e62530099e1e9bb8225cd0230e276ebcc3a7595dc305224c

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.

Validity unknown
Digitally signed by
DS CEAT LIMITED 2
Date: 2023.12.27
18:22:27 +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 appears on the reverse) E&O.E

An Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000).

RPG
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**

CEAT

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-00230283	Invoice Number	: 9344854108
DO Number	: 8008420403	Invoice Date & Time	: 26.12.2023 18:32:53
Transporter Name	: PON PURE	LR /RR/GC No. & Date	:
Vehicle Number	: TN01BE9794	Shipment Type	:
Plan Reference No.	: 1110039197	E-Way Bill No.	: 531591980432
Customer /Vendor No.	: 52030001	E-Way Bill Date	: 27.12.2023 06.19.00

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	3.00-10 SECURA NEO TT 42J -100834	4011.40.20	2.00	EA	713.00	1426.00	73.48	1352.52	14.00	189.35	14.00	189.35	28.00	1731.22
2	80/100-18 SECURA ZOOM F TL 47P -101922	4011.40.10	2.00	EA	1105.00	2210.00	169.18	2040.82	14.00	285.71	14.00	285.71	28.00	2612.24
3	3.00-18 MILAZE TL 52P -102974	4011.40.10	4.00	EA	1191.00	4764.00	456.85	4307.15	14.00	603.00	14.00	603.00	28.00	5513.15
4	3.00-17 MILAZE TL 50P -102975	4011.40.10	2.00	EA	1152.00	2304.00	221.60	2082.40	14.00	291.54	14.00	291.54	28.00	2665.48
5	90/90-12 MILAZE TL 54J SW -106061	4011.40.20	1.00	EA	891.00	891.00	43.41	847.59	14.00	118.66	14.00	118.66	28.00	1084.91
6	90/100-10 ZOOM X3 TL 53J -106213	4011.40.20	1.00	EA	882.00	882.00	43.08	838.92	14.00	117.45	14.00	117.45	28.00	1073.82
7	175 65R14 MILAZE X3 TL 82T SW -106700	4011.40.10	2.00	EA	3561.00	7122.00	267.08	6854.92	14.00	959.69	14.00	959.69	28.00	8774.30
8	3.00-17 MILAZE TT 50P with 3.00-17 TUBE -107020	4011.40.10	2.00	EA	1201.00	2402.00	218.17	2183.83	14.00	305.74	14.00	305.74	28.00	2795.31
9	3.00-18 MILAZE TT 52P with 3.00-18 TUBE -107021	4011.40.10	5.00	EA	1256.00	6280.00	731.38	5548.62	14.00	776.81	14.00	776.81	28.00	7102.24
Total			21.00			28281.00	2224.23	26056.77		3647.95		3647.95		33352.67
				Trade Discount			1060.56							
				Product Discount			1163.67							

CL

Arun Narayanan K 1980
No.164, 6th Street,
Perumalpuram,
Palayamkottai Taluk,
Tirunelveli - 627 007.

IRN No 657ae1195d81989a87299dd73d376d340fc248ac1e8a236d24b72399d0d3f4d2

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.** Validity unknown Digitally signed by DS CEAT LIMITED 2 Date: 2023.12.27 18:21:54 +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 appears on the reverse) E&O.E

An Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000).

RPG
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-00230283	Invoice Number	: 9344854108
DO Number	: 8008420403	Invoice Date & Time	: 26.12.2023 18:32:53
Transporter Name	: PON PURE	LR /RR/GC No. & Date	:
Vehicle Number	: TN01BE9794	Shipment Type	:
Plant Reference No.	: 1110039197	E-Way Bill No.	: 531591980432
Customer /Vendor No.	: 52030001	E-Way Bill Date	: 27.12.2023 06.19.00

	In Figure(INR)	In Words
Total Invoice Value	**33352.67**	**Thirty Three Thousand Three Hundred Fifty Two Rupees Sixty Seven Paise**
TAX Collected at Source	33.34	Thirty Three Rupees Thirty Four Paise
TDS as per Section 194Q		
Rounded off.	0.01	One Paise
Amount Payable	**33386.00**	**Thirty Three Thousand Three Hundred Eighty Six Rupees**

Amount of Tax subject to Reverse charges [NO]	Sales District IND045	Weight	80.17	

IRN No 657ae1195d81989a87299dd73d376d340fc248ac1e8a28€d24b72399d003f4d2

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.

Validity unknown

Digitally signed by DS CEAT LIMITED 2
Date: 2023.12.27
18:21:54 +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 appears on the reverse) E&O.E

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Regd Office : CEAT Limited, RPG House, 463, Dr. Annie Besant Road, Worli, Mumbai 400030.
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Customer Care : 1800-22-1213 (TOLL FREE) Email ID : customercare@ceat.in

Duplicate for Transporter

TAX INVOICE

CEAT

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-00229941	Invoice Number	: 9344853977
DO Number	8008414914	Invoice Date & Time	: 26.12.2023 12:47:11
Transporter Name	PON PURE	LR /RR/GC No. & Date	:
Vehicle Number	TN01BE9794	Shipment Type	:
Plant Reference No.	: 1110039187	E-Way Bill No.	: 501591980420
Customer /Vendor No.	: 52030001	E-Way Bill Date	: 27.12.2023 06.19.00

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	3.00-10 SECURA NEO TT 42J -100834	4011.40.20	1.00	EA	713.00	713.00	36.74	676.26	14.00	94.68	14.00	94.68	28.00	865.62
2	80/100-18 SECURA ZOOM F TL 47P -101922	4011.40.10	3.00	EA	1105.00	3315.00	253.76	3061.24	14.00	428.57	14.00	428.57	28.00	3918.38
3	80/100-18 SECURA ZOOM+ TL 54P -101957	4011.40.10	5.00	EA	1197.00	5985.00	274.44	5710.56	14.00	799.48	14.00	799.48	28.00	7309.52
4	3.00-18 MILAZE TL 52P -102974	4011.40.10	2.00	EA	1191.00	2382.00	228.43	2153.57	14.00	301.50	14.00	301.50	28.00	2756.57
5	3.00-17 MILAZE TL 50P -102975	4011.40.10	1.00	EA	1152.00	1152.00	110.80	1041.20	14.00	145.77	14.00	145.77	28.00	1332.74
6	100/90-17 ZOOM X3 TL 55P -106210	4011.40.10	1.00	EA	1348.00	1348.00	60.55	1287.45	14.00	180.24	14.00	180.24	28.00	1647.93
7	3.00-17 MILAZE TT 50P with 3.00-17 TUBE -107020	4011.40.10	2.00	EA	1201.00	2402.00	218.17	2183.83	14.00	305.74	14.00	305.74	28.00	2795.31
8	3.00-18 MILAZE TT 52P with 3.00-18 TUBE -107021	4011.40.10	1.00	EA	1256.00	1256.00	146.28	1109.72	14.00	155.36	14.00	155.36	28.00	1420.44
Total			16.00			18553.00	1329.17	17223.83		2411.34		2411.34		22046.51
				Trade Discount			695.75							
				Product Discount			633.42							

Arun Narayanan K 1980
No.164, 6th Street,
Perumalpuram,
Palayamkottai Taluk,
Tirunelveli - 627 007.

IRN No 88ffe9a10a9d5cb796df4ebf8ebd65614edbb902b4fb21419fc2984453455af1

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.

Validity unknown

Digitally signed by DS CEAT LIMITED 2
Date: 2023.12.27
18:21:20 +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 appears on the reverse) E&O.E

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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** CEAT

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	: 01238864	Invoice Number	: 9344854320
DO Number	: 8008426909	Invoice Date & Time	: 27.12.2023 17:52:13
Transporter Name	: PON PURE	LR /RR/GC No. & Date	:
Vehicle Number	: TN12AV2322	Shipment Type	:
Plant Reference No.	: 1110039223	E-Way Bill No.	: 561592508849
Customer /Vendor No.	: 52030001	E-Way Bill Date	: 28.12.2023 06.52.00

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	4.50-10 ANMOL RIB HD TT 8PR -105813	4011.10.90	20.00	EA	1565.00	31300.00	2173.75	29126.25	14.00	4077.68	14.00	4077.68	28.00	37281.61
2	3.25-19 SECURA SPORT TT 60P (6 PR) -100236	4011.40.10	2.00	EA	1221.00	2442.00	111.58	2330.42	14.00	326.26	14.00	326.26	28.00	2982.94
3	2.75-17 SECURA F85 TL 41P -103201	4011.40.10	3.00	EA	961.00	2883.00	138.11	2744.89	14.00	384.28	14.00	384.28	28.00	3513.45
4	100/80-18 ZOOM PLUS TL 53P -105782	4011.40.10	1.00	EA	1150.00	1150.00	53.13	1096.87	14.00	153.56	14.00	153.56	28.00	1403.99
5	90/90-19 GRIPP XL F TL 52P -106203	4011.40.10	2.00	EA	1361.00	2722.00	122.08	2599.92	14.00	363.99	14.00	363.99	28.00	3327.90
6	TUBE 2.25-16 PACKED BR MLP2 -106181	4013.90.20	400.00	EA	111.00	44400.00	7665.00	36735.00	9.00	3306.15	9.00	3306.15	18.00	43347.30
7	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
8	TUBE 3.00-18 PACKED BR MLP2 -106185	4013.90.20	200.00	EA	163.00	32600.00	4222.50	28377.50	9.00	2553.98	9.00	2553.98	18.00	33485.46
9	TUBE 3.25-19,3.50-19 LOOSE BR -100445	4013.90.20	2.00	EA	195.00	390.00	14.63	375.37	14.00	52.55	14.00	52.55	28.00	480.47
10	TUBE 4.50-10 LOOSE BR -100451	4013.10.10	20.00	EA	168.00	3360.00	126.00	3234.00	14.00	452.76	14.00	452.76	28.00	4139.52
Total			750.00			137547.00	16738.03	120808.97		12948.20		12948.20		1,46,705.37

Trade Discount	5158.03
Product Discount	11580.00

Arun Narayanan K 1980
No.164, 6th Street,
Perumalpuram,
Palayamkottai Taluk,
Tirunelveli - 627 007.

DELD/BRLC/9340844558

IRN No 81bf92f218c8af230ed600e3d8b47794f207ad949d80804e3aa6fcb018d7c9d0

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: 2023.12.28 18:54:31 +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 appears on the reverse) E&O.E

Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000).

RPG **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	: 01238864	Invoice Number	: 9344854320
DO Number	: 8008426909	Invoice Date & Time	: 27.12.2023 17:52:13
Transporter Name	: PON PURE	LR /RR/GC No. & Date	:
Vehicle Number	: TN12AV2322	Shipment Type	:
Plant Reference No.	: 1110039223	E-Way Bill No.	: 561592508849
Customer /Vendor No.	: 52030001	E-Way Bill Date	: 28.12.2023 06.52.00

	In Figure(INR)	In Words
Total Invoice Value	**146705.37**	**One Lakh Forty Six Thousand Seven Hundred Five Rupees Thirty Seven Paise**
TAX Collected at Source	146.70	One Hundred Forty Six Rupees Seventy Paise
TDS as per Section 194Q		
Rounded off.	0.07	Seven Paise
Amount Payable	**146852.00**	**One Lakh Forty Six Thousand Eight Hundred Fifty Two Rupees**

Amount of Tax subject to Reverse charges [NO]	Sales District	IND045	Weight	430.91	

Customer Signature & Stamp			18:54:31 +05:30 (Authorised Signatory)

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