



33AAJCS0953J1Z9

CIN : U63090IN2005PTC56468

PAN : AAJCS0953J

CONSIGNOR :
GSTIN :

GNXT POWER CORP

www.cs.ponpurelogistics.com

Sign up with your Mobile No to get the D & Tracking



05100332403306

CONSIGNEE :

ARUN NARAYANAN K 1980

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

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

Mobile Number : /025152405

Mobile Number : 0265489997

Email Id: gnxtceatho@gmail.com

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

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

E-Waybill No 591592508864,561592508849

REMARKS:

ODA Location :

PALAYAMKOTTAI

ODA Km :

15.00

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: --

575.00

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

Goods received in good condition.

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

GCN No. MADURAI HUB (MDHB)

DATE & TIME PALAYAMKOTTAI (TENP)

FROM TBB (DD)

TO FREIGHT CHARGES AMOUNT

BOOKING MODE BASIC FREIGHT

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

* System generated GCN, hence no sign.

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.

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 K DV
	27.12.23	4320	28	700	-	23 22
						PONPURA
		5 Nos Bundle -	4			
		6 Nos	-	1		
		8 Nos	-	1		

Received Driver Name & Sign

14 - Bags.

Received Dealer Name & Sign

Remarks :

Total - (20)

• 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 : TAM L 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 :
Plan: 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) 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	7 COR15 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 - 07018	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							

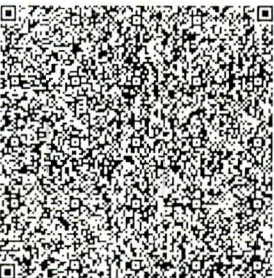
In Figure(INR)		n Words	
Total Invoice Value		32506.35	
TAX Collected at Source		32.51	
TDS as per Section 194Q			
Rounded off.		-0.14	
Amount Payable		32539.00	

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	Tirunelveli - 627 007 		For CEAT LTD. Validity unknown Digitally signed by CS CEAT LIMITED 2 Date: 2023.12.27 13:22:27 +05:30 (Authorised Signatory)
Date & Time			
Customer Signature & Stamp			

"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).



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
DO Number : 8008420403
Transporter Name : PON PURE
Vehicle Number : TN01BE9794
Plan Reference No. : 1110039197
Customer /Vendor No. : 52030001

Invoice Number : 9344854108
Invoice Date & Time : 26.12.2023 18:32:53
LR /RR/GC No. & Date :
Shipment Type :
E-Way Bill No. : 531591980432
E-Way Bill Date : 27.12.2023 06.19.00

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	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/ 00-18 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	90/00-12 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	90/00-10 ZOOM X3 TL 53J -106213	4011.40.20	1.00	EA	862.00	862.00	43.06	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	356.100	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

Arun Narayanan K 1980

No.164, 6th Street,

Perumalpuram,

Palayamkottai Taluk,

Tirunelveli - 627007

IRN No 657ae1195d81989a87299dd73d376d340fc248ac1e8a235d24b72399d00314d2

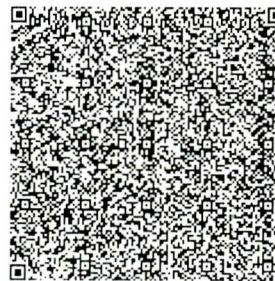
Cheque No. & Date :

Receive 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).



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

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 05:19:00

	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 657ae1195d81989a87299dd73d376d340fc248ac1e8a28Ed24b72399d003f4d2

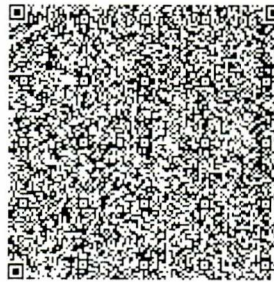
Cheque No. & Date : "You can also make payment of your due invoices through dealer portal"

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).

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-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 88ffe9a10a9d5cb796df4ebf8ebd65614edbb902b4fb21419fc2984453455a11

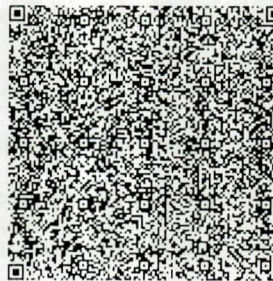
Cheque No. & Date : "You can also make payment of your due invoices through dealer portal"

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

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



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
DO Number : 8008426909
Transporter Name : PON PURE
Vehicle Number : TN12AV2322
Plant Reference No. : 1110039223
Customer /Vendor No. : 52030001Invoice Number : 9344854320
Invoice Date & Time : 27.12.2023 17:52:13
LR /RR/GC No. & Date :
Shipment Type :
E-Way Bill No. : 561592508849
E-Way Bill Date : 28.12.2023 06:52:00

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	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			137517.00	16738.03	120808.97		12948.20		12948.20		1,46,705.37

Trade Discount : 5158.03
Product Discount : 11580.00Arun Narayanan K 1980
No.164, 6th Street,
Perumalpuram,
Palayamkottai Taluk,
Tirunelveli - 627 007.

DELD/BRLC/9340844558

IRN No 81bf92f218c8af230ed600e3d8b47794f207ad949d80804e3aa6fcb018d7c9d0

Cheque No. & Date :

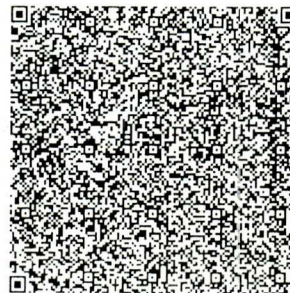
You can also make payment of your due invoices through dealer portal"

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: 28.12.2023
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

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

DO Number : 8008426909

Transporter Name : PON PURE

Vehicle Number : TN12AV2322

Plant Reference No. : 1110039223

Customer /Vendor No. : 52030001

Invoice Number : 9344854320

Invoice Date & Time : 27.12.2023 17:52:13

LR /RR/GC No. & Date :

Shipment Type :

E-Way Bill No. : 561592508849

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

Date: 28/12/2023
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



Read 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