PON PURE LOGISTICS

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05100332503833

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

GCN No.	05100332503833
DATE & TIME	21-Sep-2024 4:52PM
FROM	MADURAI HUB (MDHB)
TO	PALAYAMKOTTAI (TENP)
BOOKING MODE	TBB (DD)

CONSIGNEE

CONSIGNOR :
VARDINI ENTERPRISES - CGEL SER - MADURAI
,PLOT NO. 1-3, SRI MEENAKSHI NAGAR, MANGAIYARKARASI-625402

Mobile Number : 9994637960
Email Id: ccc.madurai@crompton.co.in

CONSIGNEE :
NILA MARKETING
1B /2 MELAPALYAM, TIRUNELVELI-627005-627005

Mobile Number : 9597384690
Email Id: nila@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS DULY PACKED	11	132.0	132.0

INVOICE NO. 510057397 VALUE
E-Waybill No 531708876052

Cus. Spec. Inst : Est. Del. Date : 23-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

Seal Required Invoice : NO
Sign Required Invoice : NO
Customer LR Copy Required :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	
DOOR COLLECTION	--
DOOR DELIVERY	55.00
DISCOUNT	
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	
Grand Total	-

Rupees: --

NILA MARKETING
No:1B/2, Nehru Road
Melapalayam,
Tirunelveli-627 005.

Stock received
by 2 Deep DECAY

Invoice ல் Seal & Sign
வாங்க வேண்டும்

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

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

Barcode No 8133716-8133726

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 GCN, hence no sign.

SRI DHARMASASTHA THUNAI

GOODS CONSIGNMENT NOTE

✆ 96290 00352

No. 2083

VARDINI TRANSPORT

Date 21/9/24

Proprietor : RAMAKRISHNAN MAHALINGAM,
48-A, New Millinium Complex, 4th Floor, Kalavasal, Madurai - 625 016.
GST NUMBER : 33AATPM2501K1ZO

Consignor MAYORA INDIA PRIVATE LIMITED
2 & 3 Mangayarkarasi College Road,
Paravai, MADURAI - 625 402.
Tamilnadu

Consignee M/s Nila marketing
Tirunelveli

No. of Articles	DESCRIPTION OF GOODS	Weight Qty.	Weight Kgs.	FREIGHT	Rs.	Ps.
	11/11 5100057397. NILA MARKETING No:1B/2, Nehruji Road Melapalayam, Tirunelveli-627 005 Stock received by 2 DAYS DELAY **To Pay/Paid**	Fixed			TBB	
		Wt. Q.	Charge Kgs.	Cartage		
				S.C.	2	00
				Total		

Value of the Goods
10,690.39

Delivery at
Tirunelveli

Signature

TAX INVOICE

MAYORA INDIA PRIVATE LIMITED
(Formerly known as INBISCO India Private limited)
Vardini Enterprises,2 & 3, MANGAYARKARASI COLLEGE ROAD,,PARAVAI,,Madurai-625402,,Tamil Nadu
Ph No : 044-2649053,
Email:consumer@mayoraindia.com
FSSAI LIC No:12419012000905

Original For Buyer [ ]
Duplicate For Transporter [ ]
Triplicate For Assessce [ ]

BUYER ADDRESS
10100760 - NILA MARKETING,
1B/2,Nehruji Road, Melapalayam,,
,,,
TIRUNELVELI-627005,
,Tamil Nadu,
Phone No: 95973 84690
State: Tamil Nadu
State Code: 33
GST NO: 33AAVFN0341E1ZH
FSSAI LIC No:

CONSIGNEE ADDRESS
10100760 - NILA MARKETING,
1B/2,Nehruji Road, Melapalayam,,
,,,
TIRUNELVELI-627005,
,Tamil Nadu,
Phone No: 95973 84690
State: Tamil Nadu
State Code: 33
GST NO: 33AAVFN0341E1ZH
FSSAI LIC NO:

Invoice No	:	510057397
Invoice Date	:	19.09.2024
Delivery No	:	20330353
Delivery Date	:	19.09.2024
PO Number	:	
PO date	:	
Payment Terms	:	Payable immediately Due net
Place Of Supply	:	Tamil Nadu,
State Code	:	33

COMPANY DETAILS

Company PAN No	:	AABCI8732P
Company GST No	:	33AABCI8732P1Z6
Company CIN No	:	U15412TG2008PTC143501

IRN: a72a7e2ce81feffb3c7d381bc182186293aedb58e9a493c0b8d5da2daec97a6b

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	SGST Amt	CGST %	CGST Amt
1	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	TNC200824M	19059020	CAR	11.000	9946.97	904.28-	0.00	0.00	9,042.69	9.0	813.84	9.0	813.84
		Total Amount:					9,946.97	904.28-	0.00	0.00	9,042.69		813.84		813.84

Weight : 44.000 KG Total : CAR- 11/

TRANSPORT DETAIL
Transport Name :
LR NO :
Vehicle No:
Insurance:

Total Taxable Amount	9,042.69
Total SGST	813.84
Total CGST	813.84
Total IGST	0.00
Total GST	1,627.68
TCS	0.00
Grand Total Amount	10,670.37

Total In Words: Ten Thousand Six Hundred Seventy Rupees Thirty Seven Paise
Total Duty Payable: One Thousand Six Hundred Twenty Seven Rupees Sixty Eight Paise
WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS : YES [ ] NO [✓]

We hereby certify that my/our Registration certificate under the Goods and Services Tax Act is inforce on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax if any, payable on the sales .

Declaration:
The particulars given above are true and correct.

For MAYORA INDIA PRIVATE LIMITED

Authorized Signature

Subjected To HYDERABAD Jurisdiction

Email Address:consumer@mayoraindia.com, website: www.mayoraindia.com

Printed By: CFA MADURAI 20.09.2024 12:31:59

Customer Bank Deposit Details:
MAYORA INDIA PRIVATE LIMITED
BANK: Standard Chartered Bank
BRANCH: Koramangala , Bangalore , Karnataka.
For RTGS / NEFT Account Number: INBI10100760
IFSC Code: SCBL0036073

Invoice ல் Seal & Sign
வாங்க வேண்டும்

NILA MARKETING
No:1B/2, Nehruji Road,
Melapalayam,
Tirunelveli-627 005.