PON PURE LOGISTICS

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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Sign up with your Mobile No. to get POD & Tracking

02110932501643

GCN No.	02110932501643
DATE & TIME	09-Jan-2025 6:41PM
FROM	CHENNAI REDHILLS (CHRH)
TO	DHARMAPURI (DRP)
BOOKING MODE	TBB (DD)

POD

CONSIGNOR :

MAYORA INDIA PRIVATE LIMITED,

,WH NO-594, Redhills Thiruvallur,,Thiruvallur,600052-600052 GSTIN : 33AABCI8732P1Z6

Mobile Number : 8754914654

Email Id: no@mail.com

CONSIGNEE :

SREE VASAVI AGENCIES

APPAVOO NAGAR,,DHARMAPURI,636701-636701 GSTIN : 33AAJPN4421D1Z5

Mobile Number : 9443083871

Email Id: no@mail.com

unloading Chen

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	84	840.0	840.0

8445

420

INVOICE NO.	510060145
VALUE	161704.55
E-Waybill No	501757487596
Seal Required Invoice :	YES
Sign Required Invoice :	YES
Customer LR Copy Required :	

Cus. Spec. Inst : Est. Del. Date : 11-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	445.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

Rupees: --

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

BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai.

Barcode No

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

SREE VASAVI AGENCIES
DHARMAPURI

20/01/25

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

TAX INVOICE

MAYORA INDIA

MAYORA INDIA PRIVATE LIMITED
(Formerly known as INBISCO India Private limited)
WH NO-594, Redhills Thiruvallur High Road,,Opposite to Food and Dairy,,Thiruvallur-600052,,Tamil Nadu
Ph No : 044-26490533,
Email:Consumer@Inbiscoindia.com
FSSAI LIC No: 12418023000722

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

BUYER ADDRESS	CONSIGNEE ADDRESS		
10100619 - SREE VASAVI AGENCIES, 6/16, 2nd STREET,, APPAVOO NAGAR,,,, DHARMAPURI-636701, ,Tamil Nadu, Phone No: 9443083871 State: Tamil Nadu State Code: 33 GST NO: 33AAJPN4421D1Z5 FSSAI LIC No:	10100619 - SREE VASAVI AGENCIES, 6/16, 2nd STREET,, APPAVOO NAGAR,,,, DHARMAPURI-636701, ,Tamil Nadu, Phone No: 9443083871 State: Tamil Nadu State Code: 33 GST NO: 33AAJPN4421D1Z5 FSSAI LIC NO:	Invoice No Invoice Date Delivery No Delivery Date PO Number PO date Payment Terms Place Of Supply State Code **COMPANY DETAILS** Company PAN No Company GST No Company CIN No	: 510060145 : 08.01.2025 : 20344297 : 08.01.2025 : : : Payable immediately Due net : Tamil Nadu, : 33 : AABCI8732P : 33AABCI8732P1Z6 : U15412TG2008PTC143501

IRN: 77d2642bbedec5b1e3cbb8141e28409bcfc7f1bc1f3345c3483fe479c3ef7bac

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	310306	KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH0912434N	17049090	CAR	10.000	20833.90	1,894.01-	0.00	0.00	18,939.89	6.0	1,136.39	6.0	1,136.39
2	310312	KOPIKO CAPPU 4HPJ X 675 X3.5G+COFFEE POP	MH18124210	17049090	CAR	12.000	25500.00	2,318.21-	0.00	0.00	23,181.79	6.0	1,390.91	6.0	1,390.91
3	420481	KOPIKO COFFEE POP 12PCHX40PSX7GR PG	TNC111124M	17049090	CAR	4.000	Included								
4	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK11124110	18069020	CAR	34.000	67506.66	6,137.03-	0.00	0.00	61,369.63	9.0	5,523.27	9.0	5,523.27
5	324561	CHOKI CHOKI 24 PCH X 50 X 5GM	TNC101124M	18069020	CAR	6.000	10237.44	930.69-	0.00	0.00	9,306.75	9.0	837.61	9.0	837.61
6	420551	MALKIST CHEESE BISCUITS 12GBX40PCSX15GR	TNC251124M	19059020	CAR	1.000	1744.07	158.55-	0.00	0.00	1,585.52	9.0	142.70	9.0	142.70
7	420975	MALKIST DOUBLE CHOCO 12GB X 40PS X 15G	TNC251124M	19059020	CAR	1.000	1744.07	158.55-	0.00	0.00	1,585.52	9.0	142.70	9.0	142.70
8	324266	MALKIST CHEESE 48 PCS X 72 GM- MT	TNC041124M	19059020	CAR	3.000	2712.81	246.62-	0.00	0.00	2,466.19	9.0	221.96	9.0	221.96
9	421071	MALKIST DOUBLE CHOCOLATE 48 PCS X 72 GM	TNC031024M	19059020	CAR	2.000	1808.54	164.41-	0.00	0.00	1,644.13	9.0	147.97	9.0	147.97
10	324261	MALKIST CHEESE FAMILY 10 X 6 X 144GM-GT	TNC191124M	19059020	CAR	5.000	9661.00	878.28-	0.00	0.00	8,782.72	9.0	790.44	9.0	790.44
11	420980	MALKIST DOUBLE CHOCOL FP 10X6X144GM-GT	TNC031024M	19059020	CAR	5.000	9661.00	878.28-	0.00	0.00	8,782.72	9.0	790.44	9.0	790.44
12	310303	GO CHOCO ROLLZ 12JARX40X9G-10PS KPK FREE	MY18104240	19053211	CAR	1.000	1688.14	153.47-	0.00	0.00	1,534.67	9.0	138.12	9.0	138.12
		Total Amount:					153,097.63	13,918.10-	0.00	0.00	139,179.53		11,262.51		11,262.51

Weight : 730.466 KG Total : CAR- 84/

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

Total Taxable Amount	139,179.53
Total SGST	11,262.51
Total CGST	11,262.51
Total IGST	0.00
Total GST	22,525.02
TCS	0.00
Grand Total Amount	161,704.55

Total In Words: One Lakh Sixty One Thousand Seven Hundred Four Rupees Fifty Five Paise

Total Duty Payable: Twenty Two Thousand Five Hundred Twenty Five Rupees Two 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 .

SREE VASAVI AGENCIES
DHARMAPURI