



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

GCN No. 05100312607748

DATE & TIME 18-Jan-2026 7:19PM

FROM MADURAI HUB (MDHB)

TO NAGERCOIL (NGK)

BOOKING MODE PAID (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



05100312607748

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
MAV SUPPLY CHAIN SOLUTIONS LLP		ASIRVATHAM TYRES		BASIC FREIGHT	--
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402		2/69, NA, TIRUNELVELI ROAD, OZHUGINASERY, NAGERCOIL, KANNIYAKUMARI, Tamil Nadu, 629001-629002		ARTICLE CHARGES	--
Mobile Number :	9894246719	Mobile Number :	9152422721	DOCUMENT CHARGES	--
Email Id :	madurai.cfa@ceat.com	Email Id :	gyicnf_madurai@goodyear.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
BIKE TYRE	TYRES			VALUE SURCHARGE	--
INVOICE NO.	1948	17	204.0		
E-Waybill No	501941323288	ACTUAL WT.	204.0	OTHER CHARGES	--
Seal Required Invoice :	NO	Cus. Spec. Inst : Est. Del. Date : 21-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	261.00
Customer LR Copy Required :		ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km : 0.00		TOTAL FREIGHT	784.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,	DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No	13675001-13675017	PLACE OF DELIVERY : NAGERCOIL		GRAND TOTAL	925.00
		PH: 04652-276414, 276184		Rupees: --	

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.

* Signatures of consignee are not required for this consignment.

18-Jan-2026 7:19PM

CEAT LIMITED - Madurai CFA C/O.MAV SUPPLY CHAIN SOL LLP, NO.02,03,MANGAYARKARASI COLLEGE ROAD, PARAVAI,MADURAI - 625402

GSTIN No. : 33AAACC1645G2Z5 PAN No. :AAACC1645G CIN No. :L25100MH1958PLCO11041 State Code :TAMIL NADU -33

PO/SO Number : 211361230	Invoice Number : 9354941948
DO Number : 8013434829	Invoice Date & Time : 14.01.2026 16:31:07
Transporter Name :	LR /RR/GC No. & Date :
Vehicle Number : 0000	Shipment Type :
Plant Reference No. : 1110054884	E-Way Bill No. :
Customer /Vendor No. : 50033213	E-Way Bill Date : .. .

Details of Receiver (Billed to)	Details of the Receiver (Place of Supply)
Name : ASIRVATHAM TYRES	Name : ASIRVATHAM TYRES
Address : 2/69,NA, TIRUNELVELI ROAD, OZHUGINASERY, NAGERCOIL. - 629001	Address : 2/69,NA, TIRUNELVELI ROAD, OZHUGINASERY, NAGERCOIL. - 629001
State & Code : TAMIL NADU -33	State & Code : TAMIL NADU -33
GSTIN : 33AAPPF5159A1ZA	GSTIN : 33AAPPF5159A1ZA
PAN No. : AAPPF5159A	PAN No. : AAPPF5159A

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	195/60R16 SecuraDrive TL 89V R LR -107057	4011.10.10	4.00	EA	5163.00	20652.00	671.19	19980.81	9.00	1798.27	9.00	1798.27	18.00	23577.35
2	145/80R12 MILAZE X3 TL 74T -105039	4011.40.10	2.00	EA	2319.00	4638.00	134.79	4503.21	9.00	405.29	9.00	405.29	18.00	5313.79
3	4.00-8 BULAND X3 TL 76F -106421	4011.40.90	3.00	EA	972.00	2916.00	21.87	2894.13	9.00	260.47	9.00	260.47	18.00	3415.07
4	4.00-8 BULAND X3 TT 76F 6PR -107773	4011.40.90	2.00	EA	993.00	1986.00	64.90	1921.10	9.00	172.90	9.00	172.90	18.00	2266.90
5	110/90-10 ZOOM X3 TL 61J -114078	4011.40.20	9.00	EA	1165.00	10485.00	183.49	10301.51	9.00	927.14	9.00	927.14	18.00	12155.79
6	3.25-19 SECURA SPORT TT 60P (6 PR) -100236	4011.40.10	10.00	EA	1239.00	12390.00	92.92	12297.08	9.00	1106.74	9.00	1106.74	18.00	14510.56
7	TUBE 3.25-19,3.50-19 LOOSE BR -100445	4013.90.20	10.00	EA	197.00	1970.00	14.78	1955.22	9.00	175.97	9.00	175.97	18.00	2307.16
8	90/100-10 ZOOM X3 TL 53J -106213	4011.40.20	5.00	EA	832.00	4160.00	72.80	4087.20	9.00	367.85	9.00	367.85	18.00	4822.90
9	4.50-10 ANMOL RIB HD TT 8PR -105813	4011.10.90	3.00	EA	1573.00	4719.00	35.39	4683.61	9.00	421.52	9.00	421.52	18.00	5526.65
10	TUBE 4.50-10 LOOSE BR -100451	4013.10.10	3.00	EA	168.00	504.00	3.78	500.22	9.00	45.02	9.00	45.02	18.00	590.26
11	255/65R18 CrossDrive AT TL 111H MM -107441	4011.10.10	2.00	EA	7853.00	15706.00	1717.80	13988.20	9.00	1258.94	9.00	1258.94	18.00	16506.08
Total			53.00			80126.00	3013.71	77112.29		6940.11		6940.11		90992.51

IRN No 6a5ddd8b1195d60ebf7240d2623338e551dcd6562084b6921ca6d9ab7931455

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 :	 ASIRVATHAM TYRES 2/69, TIRUNELVELI ROAD OZHUGINASERY, NAGERCOIL-1 PH: 04652-276414, 276184		For CEAT LTD. (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 C/O.MAY SUPPLY CHAIN SOL LLP, NO.02,03,MANGAYARKARASI COLLEGE ROAD, PARAVAI,MADURAI - 625402

GSTIN No. : 33AAACC1645G2Z5	PAN No. : AAACC1645G	CIN No. : L25100MH1958PLCO11041	State Code : TAMIL NADU -33
PO/SO Number : 211361230	Invoice Number : 9354941948		
DO Number : 8013434829	Invoice Date & Time : 14.01.2026 16:31:07		
Transporter Name :	LR /RR/GC No. & Date :		
Vehicle Number : 0000	Shipment Type :		
Plant Reference No. : 1110054884	E-Way Bill No. :		
Customer /Vendor No. : 50033213	E-Way Bill Date : . . .		

	Trade Discount	600.96
	Product Discount	2412.75

	In Figure(INR)	In Words
Total Invoice Value	90992.51	Ninety Thousand Nine Hundred Ninety Two Rupees Fifty One Paise
TAX Collected at Source		
TDS as per Section 194Q		
Rounded off.	-0.49	Forty Nine Paise
Amount Payable	90993.00	Ninety Thousand Nine Hundred Ninety Three Rupees

Amount of Tax subject to Reverse charges [NO]	Sales District	INS036	Weight	208.04
---	----------------	--------	--------	--------



IRN No 6a5dddf8b1195d60ebf7240d2623338e551dcd6562084b6921ca6d9ab7931455

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

Received the above mentioned goods in good condition			<p>For CEAT LTD.</p> <p>(Authorised Signatory)</p>
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).

