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GCN No. 02109332400687  
DATE & TIME 21-Aug-2023 7:54PM  
FROM CHENNAI PUZHAL (CHPT)  
TO ERODE HUB (ERD)  
BOOKING MODE TBB (TRD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



02109332400687

CONSIGNOR :

PAREKH INTEGRATED SERVICES PRIVATE LIMITED

JOTUN INDIA PVT LIMITED. #454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO CONTROL PUMP-600066 GSTIN : 33AA2CJ6665J1ZD

Mobile Number : 8838340368

Email Id : nagarajan.g@pispl.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

CONSIGNEE :

SURYA AGENCIES

1072/43, MAIN ROAD GOBICHETTIPALAYAM - 638 452-638452  
GSTIN : 33ADDPV5946L1Z0

Mobile Number : 9843024186

Email Id : ec.chmm@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

39

1000.0

1000.0

INVOICE NO.

TNCD6323001812

VALUE

132063.17

E-Waybill No.

551540225137

Cus. Spec. Inst : Est. Del. Date : 22-Aug-2023(Booked within cut-off time), Delivery Branch Contact No.: 9150112229

REMARKS:

30 DRUM, 9 BOX

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

500.00

DISCOUNT

--

TOTAL FREIGHT

5040.00

GST (SGST 6% + CGST 6%)

--

Grand Total

5645.00

Rupees: --

Regd. Off. No. 1120, 2nd Floor, 43 Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING: 02 Aug 2023, 12:00 PM, 373, Retail, Rajajinagar, Chennai, Tamil Nadu.

OFFICE: Express@ponpurelogistics.com www.ponpurelogistics.com

Barcode No. 4057715-4057753

9150 112 229

Goods received in good condition.

43, Main Road,

Gobichettipalayam

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

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.

POD

# TAX INVOICE



Supplier

**Bill to:**  
 SURYA AGENCIES  
 1072, SATHY ROAD, TEXTTOOL(OPP)  
 COIMBATORE - 641006  
 TN  
 IN - INDIA

**Delivery to:**  
 SURYA AGENCIES - GOBICHETTIPALAYAM  
 MR.SARAVANAN(9843327636)  
 43, MAIN ROAD  
 GOBICHETTIPALAYAM - 638452  
 TN- 33-Tamil Nadu  
 IN - INDIA  
 PAN: ADDPV5946L GSTIN: 33ADDPV5946L1Z0

Page	3 / 3
Invoice Number	TNCD6323001812
Invoice Date	21/08/2023
Due Date	30/09/2023
Customer Number	313172
Order Number	W13572584
Trip No/Dt no:	12003153

PAN: ADDPV5946L GSTIN: 33ADDPV5946L1Z0

Total Number of Packs	70
Total for Products in ltr	636.80
Total for Products in kg	0.00
Total Discounts in this Invoice	10,582.07

Total	1,11,917.93
CGST9%	10,072.62
SGST9%	10,072.62
Grand Total	1,32,063.17

For Jotun India Private Ltd



Authorised Signature

Net Amount Payable (in words)  
 RUPEES ONE LAKH THIRTY TWO THOUSAND SIXTY THREE AND PAISE SEVENTEEN ONLY

Terms and Condition: Please see back side of this page

*Handwritten initials*  
 22763  
 SURYA AGENCIES  
 43, Main Road,  
 Gobichettipalayam.

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

**Supplier**  
 JOTUN INDIA PRIVATE LIMITED  
 KPS WAREHOUSE 454 GNT ROAD  
 PUZHIAL, CHENNAI - 600066  
 TAMILNADU, IN - INDIA  
 CIN: U124224 MH 2006 PTC 160431

**Bank Details**  
 Bank  
 A/c No:  
 A/c Type  
 Bank & Branch  
 IFSC / Swift  
 Corr. Bank Details

**For USD Payment**  
 CITI Bank N.A.  
 0016155039  
 EEFC  
 CITI Bank N.A. Mumbai  
 CITIINBX  
 CITIBANK, NEWYORK

**For INR Payment**  
 CITI Bank N.A.  
 0016155004  
 CC  
 CITI Bank N.A. Mumbai  
 CITI0100000

**For INR Payment**  
 HSBC Limited  
 006-320303-001  
 Current  
 6th Floor, MG Road, Mumbai 400 001  
 HSBC0400002

# TAX INVOICE



<input type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Transporter
<input type="checkbox"/>	Triplicate for Supplier

<b>Bill to:</b> SURYA AGENCIES 1072, SATHY ROAD, TEXTTOOL(OPP) COIMBATORE - 641006 TN IN - INDIA  PAN: ADDPV5946L    GSTIN: 33ADDPV5946L1Z0	<b>Delivery to:</b> SURYA AGENCIES - GOBICHETTIPALAYAM MR.SARAVANAN(9843327636) 43, MAIN ROAD GOBICHETTIPALAYAM - 638452 TN- 33-Tamil Nadu IN - INDIA  PAN: ADDPV5946L    GSTIN: 33ADDPV5946L1Z0	<b>Page</b> Invoice Number Invoice Date Due Date Customer Number Order Number Trip No/Dt no:	2 / 3 TNCD6323001812 21/08/2023 30/09/2023 313172 W13572584 12003153
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SI No.	Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty UoM	Price Quantity UoM	Sales Price INR UoM	Disc.% Discount Type	Net Amount INR
5	1WXMAWWVA	DUROSAN ACTION(I) BASE A 20L	9%	9%		32091010	5	100 l	5 pcs	2,896.00 pcs	9.76 G	13,066.75
6	1HM001EVA	JOTASHIELD ALKALI RES PRIMER 4L	9%	9%		32091010	12	48 l	12 pcs	737.00 pcs	12.64 G	7,726.12
7	6WUMCNAUA	JOTASHIELD COLOURLAST SG(I)BS C0.9L	9%	9%		32099090	12	10.8 l	12 pcs	330.00 pcs	12.64 G	3,459.46
8	27B9GSBVA	MULTICOLOR COLORANT GS 1L	9%	9%		32139000	4	4 l	4 pcs	2,080.00 pcs	5 G	7,904.00
9	27B9REBVA	MULTICOLOR COLORANT RE 1L	9%	9%		32139000	2	2 l	2 pcs	3,120.00 pcs	5 G	5,928.00
10	27B9SSBVA	MULTICOLOR COLORANT SS 1L	9%	9%		32139000	2	2 l	2 pcs	727.00 pcs	5 G	1,381.30
11	27A9BFBVA	MULTICOLOR SOLVENT-FREE BF 1L	9%	9%		32139000	1	1 l	1 pcs	11,756.00 pcs	5 G	11,168.20
12	27A9YCBVA	MULTICOLOR SOLVENT-FREE YC 1L	9%	9%		32139000	1	1 l	1 pcs	5,721.00 pcs	5 G	5,434.95
13	27B9RYBVA	MULTICOLOR COLORANT RY 1L	9%	9%		32139000	2	2 l	2 pcs	1,560.00 pcs	5 G	2,964.00

**22763**  
**SURYA AGENCIES.**  
 43, Main Road,  
 Gobichettipalayam.

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

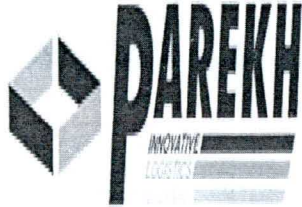
**Supplier**  
 JOTUN INDIA PRIVATE LIMITED  
 KPS WAREHOUSE 454 GNT ROAD  
 PUZHIAL, CHENNAI 600066  
 TAMILNADU, IN - INDIA  
 CIN : U 24 224 MH 2006 PTC 160431  
 PAN : AABCJ6665J    GSTIN : 33AABCJ6665J1ZD

**Bank Details**  
 Bank  
 A/c No:  
 A/c Type  
 Bank & Branch  
 IFSC / Swift  
 Corr. Bank Details

**For USD Payment**  
 CITI Bank N.A.,  
 0016155039  
 EEFC  
 CITI Bank N.A. Mumbai  
 CITIINBX  
 CITIBANK, NEW YORK

**For INR Payment**  
 CITI Bank N.A.  
 0016155004  
 CC  
 CITI Bank N.A. Mumbai  
 CITI0100000

**For INR Payment**  
 HSBC Limited  
 006-320303-001  
 Current  
 6th Floor, MG Road, Mumbai 400 001  
 HSBC0400002



### CONSIGNMENT NOTE

#### PAREKH INTEGRATED SERVICES PVT LTD

REGD OFFICE: C/o Parekh Prints, 1st Floor, Italian Textile Compound, IIT Bhatti, Goregaon-Mulund Link Road, Goregaon (East), Mumbai, 400063 . Tel No: +91-022-61033600/700



PAN NO: AADCP1503F

CIN NO: U51900MH1992PTC065482

<b>CUSTOMER NAME</b>		Jotun India Pvt. Ltd		<b>CN No.</b>	2100195073		<b>CN Date</b>	21-Aug-2023			
<b>Shipper</b>	CHENNAI (JOTUN)			<b>Mode</b>	ROAD - Economy						
<b>Shipper Address</b>	KPS WAREHOUSE, NO: 454, GNT ROAD, PUZHAL, CHENNAI, Tiruvallur ,600066			<b>Payment term</b>	TBB	<b>Actual weight (kgs)</b>	1,011.00				
				<b>Product Description</b>	PAINTS						
				<b>Special Handling</b>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<b>Recipient</b>	SURYA AGENCIES			<b>Packing type</b>	<b>Pcs</b>	<b>Dimension cms</b>	<b>Invoice Number</b>	<b>Value Rs.</b>			
<b>Recipient Address</b>	43, MAIN ROAD ,GOBI, Tamil Nadu, Erode			DRUM	30	10*10*10	TNCD6323001812	1,32,063			
				CARTON	9	10*10*10					
<b>Destination</b>	GOBICHETTIPALAYAM	<b>PIN CODE</b>	638452								
<b>For Parekh Integrated Services Pvt Ltd</b>		<b>Recipients acknowledgement for material received in good condition</b>									
		<p style="text-align: center;">Ph. 22762</p> <p style="text-align: center;"><b>SURYA AGENCIES</b></p> <p style="text-align: center;">43, Main Road,</p> <p style="text-align: center;">Gobichettipalayam.</p>									
		<b>Sign &amp; Stamp</b>									
<b>Terms &amp; conditions applicable based on agreement</b>				<b>TOTAL</b>	39			1,32,063			



4057715  
4057753

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

<b>Bill to:</b> SURYA AGENCIES 1072, SATHY ROAD, TEXTTOOL(OPP) COIMBATORE - 641006 TN IN - INDIA PAN: ADDPV5946L GSTIN: 33ADDPV5946L1Z0	<b>Delivery to:</b> SURYA AGENCIES - GOBICHETTIPALAYAM MR.SARAVANAN(9843327636) 43, MAIN ROAD GOBICHETTIPALAYAM - 638452 TN- 33-Tamil Nadu IN - INDIA PAN: ADDPV5946L GSTIN: 33ADDPV5946L1Z0	Page 1 / 3 Invoice Number TNCD6323001812 Invoice Date 21/08/2023 Due Date 30/09/2023 Customer Number 313172 Order Number W13572584 Trip No/Dt no: 12003153
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Place of Supply: SURYA AGENCIES 1072, SATHY ROAD, TEXTTOOL(OPP) COIMBATORE - 641006 TN IN - INDIA PAN: ADDPV5946L GSTIN: 33ADDPV5946L1Z0		Terms of Payment ZZ_Free Delivery Month + 30 days Terms of Delivery DAP Label Note Purchase Order Number SURYAGOB1210823 Your Reference Our Reference Solanki, Paresh RMA Number IRN Reference Number ce91980575ce47ac2d95f040c21d15d8ce47fadfeb9bf662ed59be0eb48bea4
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SI No.	Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty	Price Quantity	Sales Price INR	Disc.%	Net Amount
								UoM	UoM	UoM	Discount Type	INR
1	1GM001WVA	PVA PRIMER(I) WHITE 20L	9%	9%		32091010	10	200	10	2,323.00	9.76	20,962.75
								l	pcs	pcs	G	
2	1GM001LVA	PVA PRIMER(I) WHITE 10L	9%	9%		32091010	5	50	5	1,231.00	9.76	5,554.27
								l	pcs	pcs	G	
3	1GM001EVA	PVA PRIMER(I) WHITE 4L	9%	9%		32091010	4	16	4	530.00	9.76	1,913.09
								l	pcs	pcs	G	
4	1HJ001WVA	ACRYLIC EMULSION PRIMER (I) 20L	9%	9%		32091010	10	200	10	2,710.00	9.76	24,455.04
								l	pcs	pcs	G	

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Supplier  
 JOTUN INDIA PRIVATE LIMITED  
 KPS WAREHOUSE 454 GNT ROAD  
 PUZHAI, CHENNAI - 600066  
 TAMILNADU, IN - INDIA  
 CIN : U 24 224 MH 2006 PTC 160431  
 PAN : AABCJ6665J GSTIN : 33AABCJ6665J1ZD

**SURYA AGENCIES**  
 43, Main Road,  
 Gobichettipalayam.

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 Bank & Branch  
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 CITI Bank N.A. Mumbai  
 CITIINBX  
 CITIBANK, NEWYORK

For INR Payment  
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 CC  
 CITI Bank N.A. Mumbai  
 CITI0100000

For INR Payment  
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