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GCN No. 02120932401360
DATE & TIME 08-Nov-2023 19:33PM
FROM CHENNAI POOCHATHIPEDU (CHPA)
TINDIVANAM (TVM)
TO TBB (DP)
BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02120932401360

CONSIGNOR :
FLYJAC LOGISTICS PVT LTD (V. GUARD)
,CHENNAI POOCHATHIPEDU 600053

Mobile Number : 9003028007
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRONICS GOODS

INVOICE NO. 2439015158,243901515 VALUE
9,2439015150
E-Waybill No 521573154011,501573154931,521573154979

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 : No.3/606, Vaigal Street, Poompazhi Nagar, Avadi, Chennai - 600062

CONSIGNEE :
Vasanth & Co
No 32D, Mailam Road, Tindivanam-604001

Mobile Number : 7823921615
Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
36.0 36.0

Cus. Spec. Inst : Est. Del. Date : 10-Nov-2023 (Booked after cut off time) Delivery Branch Contact No.: 9150112219

REMARKS :
ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKF CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% CGST 6%)	--
Grand Total	--

VASANTH & CO
32/D, Mailam Road,
(Opp. Police Station)
TINDIVANAM-604 001.

Ph.: 04447-225777, 228777

For PON PURE LOGISTICS PRIVATE LIMITED

Barcode No. Administrative Office
No. 1120, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

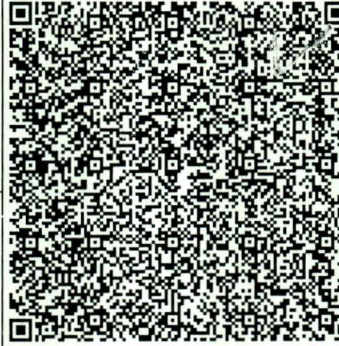
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.

V-GUARD INDUSTRIES LIMITED

Survey No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukkuppam,, Alamathi
Post, Thiruvallur District, Chennai-600052, Tamil Nadu, India

Office At: 241-A, Mettupalayam Road, Saibaba Mission
Post, Coimbatore-641043, Tamil Nadu, India,



Invoice Number: 2439015158 **CIN:** L31200KL1996PLC010010
Invoice Date: 08.11.2023 **GSTIN:** 33AAACV5492Q1ZP
PO Number: 4500112374 **PAN:** AAACV5492Q
PO Date: 03.11.2023 **EWB No:** 521573154911
Due Date: 23.12.2023 **EWB:** 09.11.2023

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Details of Receiver(Billed to)		Details of consignee(Shipped to)	
VASANTH & CO DOOR NO. 14, RAILWAY BORDER FIRST STREET, KAUVERY NAGAR, SAIDAPET, CHENNAI-600015 Tamil Nadu, India Cont.Person: Tamil Selv Phone: Mobile: 9840488440 StateCode: 33 GSTIN: 33AATFV0714D1ZC PAN NO : AATFV0714D	VASANTH & CO 32D, MAILAM ROAD, TINDIVANAM TOWN TINDIVANAM-604001 Tamil Nadu, India Cont.Person: Phone: Mobile: StateCode: 33 GSTIN: 33AATFV0714D1ZC PAN NO : AATFV0714D		

IRN: 99c693d6f5fd2c11e3139bb55b49356e2cc2051180fc965dfae855753aab66b1
Ack.No: 152316208395009 **Ack.Date:** 08.11.2023 **Ack.Time:** 17:22:00
SAP Order No : 0035645643

Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED
Vehicle/LR No: TN22CJ0775
Contact No: 7448713159 **Place of Supply:** CHENNAI, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	VG 50 CHERRY	90328910	2.00	EA	1,045.00	2090.00	0.00	2,090.00	9.00	9.00
2	VG 50 GREY	90328910	2.00	EA	1,045.00	2090.00	0.00	2,090.00	9.00	9.00

Total Quantity: 4.00 Tax is Payable On Reverse Charge: No Inco Terms: CIF, CHENNAI Please refer to terms and condition on reverse of Invoice	Received the above in good order and Condition Receivers Sign & Date with Stamp	Discount Split		Total Amount		4180.00
				Discount		0
				Taxable Value		4180.00
				SGST/UTGST		376.20
				CGST		376.20
				IGST		0
				Invoice Value		4932.40
				TDS Deductible		-4.18
				Round Off		0.22
				Discount Total		Net Payable
						4928.00

Invoice Value(In Words) - FOUR THOUSAND NINE HUNDRED THIRTY TWO RUPEES FORTY PAISE

Prepared By

Reviewed By

For V-Guard Industries Limited,

Authorised Signatory

VASANTH & CO
32/D, Mailam Road,
(Opp. Police Station)
TINDIVANAM-604 001.
Ph.: 04147-225777, 228777



In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPVG111111128509

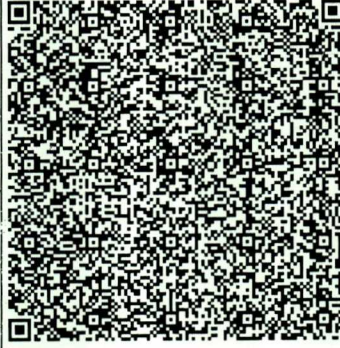
Regd.Off.Address: 42/962, Vennala High School Road, Vennala, Cochin, Kerala, India

Telephone: +91 484 300 5000, Fax: +91 484 300 5100, e-mail: scmchr@vguard.in, website: www.vguard.in

V-GUARD INDUSTRIES LIMITED

Survey No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Ayilachery Village, Pudukuppam,, Alamathi Post, Thiruvallur District, Chennai-600052, Tamil Nadu, India

Office At: "241-A, Mettupalayam Road", Saibaba Mission Post, Coimbatore-641043, Tamil Nadu, India



Invoice Number: 2439015159 CIN: L31200KL1996PLC010010
Invoice Date: 08.11.2023 GSTIN: 33AAACV5492Q1ZP
PO Number: 4100201297/1412 PAN: AAACV5492Q
PO Date: 03.11.2023 EWB No: 501573154931
Due Date: 23.12.2023 EWB 09.11.2023

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Details of Receiver(Billed to)		Details of consignee(Shipped to)	
VASANTH & CO DOOR NO. 14, RAILWAY BORDER FIRST STREET, KAUVERY NAGAR, SAIDAPET, CHENNAI-600015 Tamil Nadu, India	Cont.Person: Tamil Selvi Phone: Mobile: 9840488440 StateCode: 33 GSTIN: 33AATFV0714D1ZC PAN NO : AATFV0714D	VASANTH & CO 32D, MAILAM ROAD, TINDIVANAM TOWN TINDIVANAM-604001 Tamil Nadu, India	Cont.Person: Phone: Mobile: StateCode: 33 GSTIN: 33AATFV0714D1ZC PAN NO : AATFV0714D

IRN: e1e3c4a42e4d760f26361281ce7481b2f652f6b8144c1749a8e8459343ec7d25
Ack.No: 152316208588469 Ack.Date:08.11.2023 Ack.Time 17:32:00
SAP Order No : 0035645646

Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED
Vehicle/LR No: TN22CJ0775
Contact No: 7448713159 Place of Supply: CHENNAI, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	PEBBLE METRO 10L	85161000	4.00	EA	7,860.00	31440.00	0.00	31,440.00	9.00	9.00
Total Quantity: 4.00		Received the above in good order and Condition		Discount Split		Total Amount		31440.00		
Tax Is Payable On Reverse Charge: No						Discount		0		
Inco Terms: CIF, CHENNAI						Taxable Value		31440.00		
Please refer to terms and condition on reverse of Invoice		Receivers Sign & Date with Stamp				SGST/UTGST		2829.60		
						CGST		2829.60		
						IGST		0		
						Invoice Value		37099.20		
						TDS Deductible		-31.44		
						Round Off		0.24		
				Discount Total		Net Payable		37068.00		

Invoice Value(In Words) - THIRTY SEVEN THOUSAND NINETY NINE RUPEES TWENTY PAISE

For V-Guard Industries Limited,

Prepared By

Reviewed By

Authorised Signatory

VASANTH & CO
32/D, Mailam Road,
(Opp. Police Station)
TINDIVANAM-604 001.
Ph.: 04147-225777, 228777

In cases of Freepay NEFT/RTGS Payment, Please pay to ICICI Bank, Lower Parel CMS Br. Mumbai-IFSC-ICIC0000104, Quoting virtual A/C No:- GPGV11111128509

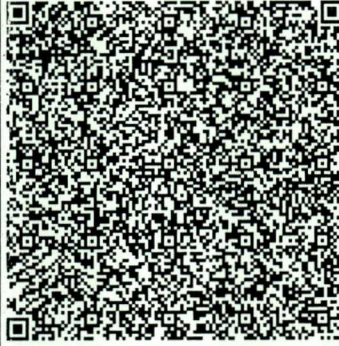
Regd.Off.Address: 42/962, Vennala High School Road, Vennala, Cochin, Kerala, India

Telephone: +91 484 300 5000, Fax: +91 484 300 5100, e-mail: scmchn@vguard.in, website: www.vguard.in

V-GUARD INDUSTRIES LIMITED

Survey No. 2/1, 2, 1A, 1B, 1C, 3/4A & 4B, Aylachery Village, Pudukkuppam,, Alamathi Post, Thiruvallur District, Chennai-600052, Tamil Nadu, India

Office At: "241-A, Mettupalayam Road", Saibaba Mission Post, Coimbatore-641043, Tamil Nadu, India,



Invoice Number: 439015160 **CIN:** L31200K1.1996PLC010010
Invoice Date: 08.11.2023 **GSTIN:** 33AAACV5492Q1ZP
PO Number: 4100201297/1412 **PAN:** AAACV5492Q
PO Date: 03.11.2023 **EWB No:** 521573154979
Due Date: 23.12.2023 **EWB:** 09.11.2023

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Details of Receiver(Billed to)		Details of consignee(Shipped to)	
VASANTH & CO DOOR NO. 14, RAILWAY BORDER FIRST STREET, KAUVERY NAGAR, SAIDAPET, CHENNAI-600015 Tamil Nadu, India Cont.Person: Tamil Selvi Phone: Mobile: 9840488440 StateCode: 33 GSTIN: 33AATFV0714D1ZC PAN NO : AATFV0714D	VASANTH & CO 32D, MAILAM ROAD, TINDIVANAM TOWN TINDIVANAM-604001 Tamil Nadu, India Cont.Person: Phone: Mobile: StateCode: 33 GSTIN: 33AATFV0714D1ZC PAN NO : AATFV0714D		

IRN: 23206f74cfd215820d1fe5fcab2ff4e12fb847de9e0dac8f79ecd61f7531979
Ack.No: 152316208637969 **Ack.Date:** 08.11.2023 **Ack.Time:** 17:35:00
SAP Order No : 0035645646
Transporter Name: FLYJAC LOGISTICS PRIVATE LIMITED
Vehicle/LR No: TN22CJ0775
Contact No: 7448713159 **Place of Supply:** CHENNAI, Tamil Nadu

S.No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST%	SGST/UTG ST%
1	BEDSHEET WH	85161000	4.00	EA	127.12	508.48	0.00	508.48	9.00	9.00

Total Quantity: 4.00 Tax Is Payable On Reverse Charge: No Inco Terms: CIF, CHENNAI Please refer to terms and condition on reverse of Invoice	Received the above in good order and Condition Receivers Sign & Date with Stamp	Discount Split		Total Amount		508.48	
				Discount			
				Taxable Value		508.48	
				SGST/UTGST		45.76	
				CGST		45.76	
				IGST		0	
				Invoice Value		600.00	
				TDS Deductible		-0.51	
				Round Off		0.49	
				Discount Total		Net Payable	

Invoice Value(In Words) - SIX HUNDRED RUPEES

For V-Guard Industries Limited,

Authorised Signatory

Prepared By

Reviewed By

(Handwritten Signature)
 10/11/2023



VASANTH & CO
 32/D, Mailam Road,
 (Opp. Police Station)
 TINDIVANAM-604 001.
 Ph: 044 47-225777, 225777