PON PURE LOGISTICS

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CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

53398

06127632600530

GCN No.	06127632600530
DATE & TIME	03-May-2025 8:07PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE SULUR (CBSL)
BOOKING MODE	TBB (DD)

CONSIGNEE

CONSIGNOR :
GODREJ CONSUMER PRODUCTS LTD
Mobile no. 9345259988 No. 7/5-6, Bangala Thottam,-636010

Mobile Number : 9345259988
Email id: swaminathanv@godrejcp.com

GOODS DESCRIPTION — SAID TO CONTAIN
CARTON BOX — CARTON BOXES

INVOICE NO. 3994 VALUE 19928.00

E-Waybill No 551810298306

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE , SAMINATHAPURAM, SALEM - 636009

CONSIGNEE :
RELAINACE RETAIL LIMITED
186/2A 192/1A 192/2A SULUR TALUK APPANCIKENPATTI VILLAGE COIMBATURE-641402

Mobile Number : 0451202356
Email Id: NO@GMAIL.COM

NO. Of ARTICLE 1 — CHARGED WT. 16 — ACTUAL WT. 16

Cus. Spec. Inst : Est. Del. Date : 06-May-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 5-5-25 APP

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE HUB

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

HUMANIX LOGISTICS
On Behalf of QWIK SUPPLY
SF.No. 189/2A, 192/1A, 192/2, 192/3, 193/2A, 193/3A, 194/1, 194/2 ...
Appanaickenpatti Village, Coimbatore - 641 402.
Received No of Cases/Pkgs/Bags
Final receipt Qty.Asper GRN Copy
for Reliance Retail Ltd.,
Returned to Transporter Cases/Pkgs/Bags
Out Time
Driver Name/Vehicle No
Date
Case Received
Inbound Seal & Authorised Signatory 5/05/25

Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

10185464 10185464

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.

PON PURE LOGISTICS

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GCN No. 06127632600530
DATE & TIME 03-May-2025 8:07PM
FROM SALEM FIVE ROADS (SLFR)

POD

CONSUMER PRODUCTS LTD.

Pillaiyar Nagar,Shevapet Main Rd
...ampatty, Salem - 636005
...6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152521574975528
Date: 03/05/2025 04:44:00
EWB No. :551810298306
Date/Time:03.05.2025 04:44:00

IRN:f591c4fecf77dc811a9fdb8ecd2bcf736aae7958ea9dc38a0e2dadaac93f0150

Tax Invoice

Customer Code :1000025699
Bill to: Reliance Retail Limited
Sy No 186/2A 192/1A 192/2 192/3 192/4,
Sulur Taluk Appanaickenpatti Village,
Coimbatore - 641402
COIMBATORE - 641402
State Code: 33
GSTIN NO.:33AABCR1718E1ZW
PAN NO.:AABCR1718E

Ship To: Reliance Retail Limited
Sy No 186/2A 192/1A 192/2 192/3 192/4,
Sulur Taluk Appanaickenpatti Village,,
Coimbatore - 641402
COIMBATORE - 641402
State Code: 33
GSTIN No.:33AABCR1718E1ZW
PAN No.:AABCR1718E

Invoice No.TN0351003994 **Date:**29.04.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	1.956	Eqw	0.000
PO No :	5109224129	Po Date	28.04.2025
No.Of Packages	1	OBD No	0807662110
Bill No	1005327610	Invoice Ref.	
Gr.Wt	16.704	Shipment No.	2004621570
Truck	TN37AC6390	Net Wt.	10.584 KG
		Indent No	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40041702 491317225	PA VOYAGE MEGA 220 ML M390P72 GCPL HSN Code 33072000	390.00 PP202503	72.000 EA 1.000 CS	16,888.52	1,519.97 (9.00 %)	1,519.97 (9.00 %)	19,928.46	

HUMANIA LOGISTICS PVT LTD
On Behalf of QWIK supply chain Pvt.Ltd.,
SF.No. 186/2A,192/1A,192/2,192/3,192/4,193/1,
193/2A,193/3A,194/20,194/2E,197/2
Appanaickenpatti Village, Coimbatore - 641402.
Received No of Cases/Pkgs/Bags 1 Case Received
Final receipt Qty.Asper GRN Copy sent
for Reliance Retail Ltd.,
Returned to Transporter Cases/Pkgs/Bags
Out Time
Driver Name/ Vehicle No
Date 5/5/25
Authorised Signatory

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	16,888.52	1,519.97	1,519.97	19,928.46	0.00	19,928.46

Net Payable: 19,928.00	Total	72 /1.000	16,888.52	1,519.97	1,519.97	0.00	19,928.46

Rupees in words: Rupees Nineteen Thousand Nine Hundred and Twenty Eight only — Rounded off 0.46

In respect of this supply,no tax is payable on reverse charge basis.

For Godrej Consumer Products Ltd

The Customer shall require to deduct TDS under section 194Q@0.1%of Rs.16.89-
Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory **E&OE**

Regd.Off: Godrej One,4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079. TEl:022-25188010/20/30 Fax:022-25188040/8065/69.