PON PURE LOGISTICS

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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

5398

06127632600528

GCN No.	06127632600528
DATE & TIME	03-May-2025 8:03PM
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: CARTON BOX
SAID TO CONTAIN: CARTON BOXES

INVOICE NO. 3752 VALUE 3929.00

E-Waybill No 531810298186

Seal Required Invoice : NO   Sign Required Invoice : NO

Customer LR Copy Required

Head 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 : 9451202356
Email Id: NO@GMAIL.COM

NO. Of ARTICLE: 1   CHARGED WT.: 3.2   ACTUAL WT.: 3.2

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

REMARKS:
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	
ODA CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	75.00
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees: -	

HUMANIX 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 Cases/Pkgs/Bags
Final receipt Qty.Asper GRN Copy sent
for Reliance Retail Ltd.,
Returned to Transporter Cases/Pkgs/Bags
Out Time
Driver Name/ Vehicle No
Date
Authorised Signatory

5.5.25 AM

Case Received

Invoice 5/5/25 Seal & Sign

Administrative Office : 10185418-10185418
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
* System generated GCN, hence no sign.

www.cs.ponpurelogistics.com
GCN No. 06127632600528
8:03PM

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.: 152521574972196
Date: 03/05/2025 04:44:00
EWB No. :531810298186
Date/Time:03.05.2025 04:44:00

IRN:fdcb8a0fa5e4f6301374b926501085b1d36e9dd7dac26af58b82e8fb6e0cfce6

Tax Invoice

Invoice No.TN0351003752 Date:28.04.2025

LR No. & Dt : PP

Transporter:PON PURE LOGISTICS PRIVATE LIMITED

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

Vol Cu. Ft.	0.388	Eqw	0.000
PO No :	9201615331	Po Date	28.04.2025
No.Of Packages	1	OBD No	0807657009
Bill No	1005324483	Invoice Ref.	
Gr.Wt	3.222	Shipment No.	2004618843
Truck	TN37AC6390	Net Wt.	1.944 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
40043480 491187176	PA ICON 4X 130 ML M299 P18 GCPL HSN Code 33030090	299.00 0003053516	18.000 EA 1.000 CS	3,329.45	299.65 (9.00 %)	299.65 (9.00 %)	3,928.75	

HUMANIX 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	3,329.45	299.65	299.65	3,928.75	0.00	3,928.75

Net Payable: 3,929.00	Total	18 /1.000	3,329.45	299.65	299.65	0.00	3,928.75
						Rounded off	0.25

Rupees in words: Rupees Three Thousand Nine Hundred and Twenty Nine only

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.3.33-

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.