



B No.: 581810298
e/Time: 03.05.2025 04:44:00

CONSUMER PRODUCTS LTD.

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



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

ACK No.: 152521574971133
Date: 03/05/2025 04:44:00
EWB No.: 581810298152
Date/Time: 03.05.2025 04:44:00

IRN: 3bfa112c716a6d9e717c9e4443a4d2e248f82f824bc0e9b53bf72f4bba47eaa5

Customer Code : 1000025699		Tax Invoice			Invoice No. TN0351003751		Date: 28.04.2025	
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			LR No. & Dt: PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED		Vol Cu. Ft. 56.502 Eqw 0.000 PO No : 5109227270 Po Date 28.04.2025 No. Of Packages 47 OBD No 0807657007 Bill No 1005324477 Invoice Ref. Gr. Wt 595.252 Shipment No. 2004618842 Truck TN37AC6390 Net Wt. 508.448 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
40057334 490935532	AER SPRAY COOLAQUA 220ML M99P24 HSN Code 33074900	99.00 PM03032025	48.000 EA 2.000 CS	3,141.04	282.69 (9.00 %)	282.69 (9.00 %)	3,706.42	
40037887 491006309	Cin Cool 100g B4G1 M224MCRT P30-GT HSN Code 34011190	224.00 TA250310A	30.000 EA 1.000 CS	4,795.72	431.61 (9.00 %)	431.61 (9.00 %)	5,658.94	
40036773 490258831	Cin Cool 125g PO3 P40 M168 MT Banded NEW HSN Code 34011190	168.00 TA2503081A	40.000 EA 1.000 CS	4,436.04	399.24 (9.00 %)	399.24 (9.00 %)	5,234.52	
40057915 491006308	CIN H+ 100G B4G1 CRTN M250 P30-MT TFM 70 HSN Code 34011190	250.00 TA25030501	30.000 EA 1.000 CS	5,352.37	481.71 (9.00 %)	481.71 (9.00 %)	6,315.79	
40044120 491249577	Cin Orig 150g PO4 M282 P24 - Carton HSN Code 34011190	282.00 TA250410A	96.000 EA 4.000 CS	20,258.17	1,823.24 (9.00 %)	1,823.24 (9.00 %)	23,904.65	

On Behalf of PON PURE LOGISTICS PVT. LTD.
On Behalf of QWIK supply chain Pvt. Ltd.
SR No. 186/2A, 192/1A, 192/2, 192/3, 192/4, 193/1, 193/2, 193/3, 194, 194/20, 194/25, 197/2
Appanaickenpatti Village, Coimbatore - 641402
Received No. of Cases / Pkg / Dgs
Final receipt to Asper GRN Copy sent
for Reliance Retail Ltd.
Returned to Transporter Cases / Pkg / Dgs
Out Time
Driver Name / Vehicle No
Date 5/8/25
Authorised Signatory