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GCN No.

DATE & TIME 01126732402411

FROM 21-Feb-2024 9:15PM

TO BANGALORE CHAMRAJPET (BLCH)

BOOKING MODE BANGALORE MYSORE ROAD (BLRM)

POD

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



01126732402411

GSTIN :

29AAJCS0953J1ZY

TBB (DD)

CONSIGNOR :

GODREJ CONSUMER PRODUCTS LTD
BANGALORE, SURVEYNO.190/2&190/3, KUMBALGODU IND AREA, CHIKKELURU
RAMPURA VILLAGE, BANGLORE, 560074

Mobile Number : 9345259988

Email Id: swaminathanv@godrejcp.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN ACCESSORIES & NON HAZARDOUS

INVOICE NO. KA0241023366, KA0241 VALUE 2000115.00

E-Waybill No 171806916496, 151806916982

CONSIGNEE :

AVENUE SUPERMARTS LIMITED
ASL DC BANERGATTA, 0, SHED 1 HULLAHALLI, VILLAGE
JIGANI BANGLORE-560083

Mobile Number : 1122004422

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

733 7388.6 7388.6

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	4222.080
ARTICLE CHARGES	1477.75
DIESEL HIKE CHARGES	1298.92
FREIGHT SURCHARGE	127.21
OTHER CHARGES	0.00
DOOR COLLECTION	6.00
DOOR DELIVERY	3991.32
DISCOUNT	0.00
TOTAL FREIGHT	11383.00
GST (SGST 6% + CGST 6%)	1365.50
Grand Total	12748.50
Rupees : Twelve Thousand Seven Hundred Forty Nine Only	

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI

BOOKING DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET,

OFFICE :

Administrative Office :

No. 1429 and 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)

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.



On time every time