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GCN No.	02112732402195
DATE & TIME	10-Nov-2023
FROM	CHENNAI PORUR (CHPR)
TO	COIMBATORE HUB (COMB)
BOOKING MODE	TBU (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z3



**CONSIGNOR :**  
WINGREENS FARMS PRIVATE LIMITED  
Gajapathy Garden No. 16/1, Puliambedu, Numbal Village, Gajapathy Garden,  
Noombal, Chennai, Tiruvall-600116  
Mobile Number : 8072163312  
Email Id : senthil.kumar@wingreens.in

**CONSIGNEE :**  
RELIANCE RETAIL LIMITED-APPANAICEKENPATTI  
SF NO.433/1 433/2 433/3 433/4 AND 432/2, APPANAICKENPATTI  
VILLAGE PAPPAMPATTI,SULUR TK,COIMBATORE-641011  
Mobile Number : 1545151545  
Email Id : NO@GMAIL.COM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

**GOODS DESCRIPTION** SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
CARTON BOX FOOD PRODUCTS DULY PACKED 18 171.0

INVOICE NO. 1305102097,130510209 VALUE 6

Cus. Spec. Inst : Est. Del. Date : 14-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : YES Sign Required Invoice : YES

REMARKS:  
ODA Location :  
ODA No : 000

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	168.00
DISCOUNT	--
TOTAL FREIGHT	1151.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1625.00
Rupees :-	

Regd. Off : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
**BOOKING OFFICE :** DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091

Goods received in good condition.

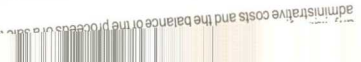
Barcode No. Administrative Office:  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

( 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



Details of the receiver (Bill to)

Reliance Retail Limited

Details of the Consignee (Ship To)

Reliance Retail Limited

Distribution Centre,  
Sf No 433/1 433/2 433/3 433/4 And 432/2,  
Part Appanaickenpatti - COIMBATORE,  
Village Pappampatti Suler TK  
Reliance Retail Limited- Pappampatti-- COIMBATORE  
COIMBATORE  
641016

Tamil Nadu India  
GST IN: 33AABCR1718E1ZW  
state name: Tamil Nadu state code: 33

GST IN:

state name:

state code:

1305102720

24/01/2024

1316403163

Customer Ref No

5102886615

Customer Code : 104028  
Customer Name : Reliance Retail Limited

Channel Name : MT

GST Reg. Number :  
GST Reg. Type : Regular  
Place of Supply: Tamil Nadu

Payment Due Date :  
Shipping Terms :  
Payment Terms :

Contact Details :  
Name :  
Contact Number :  
Email Id:

i.No.	Itemcode	Item Description	No of Cases	UOM	HSN/SAC Code	Quantity [No.]	MRP [INR]	Basic Rate [INR]	Basic Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate %	Amount	Rate %	Amount	Rate %	Amount	

Whether the tax is payable on Reverse Charge basis : [No]

GR.NO.&Date

Name of carrier

Vehicle No

No of packages

Date&Time Of Removal

E-way Bill No

Declaration :-

1. I/we hereby certify that food/ foods mentioned in below invoices is/ are warranted to be of the nature and quality which it/these purport/ purports to be

*Subject To Gurugram Jurisdiction*  
*bill are warranted to be same in nature and quality which*  
*this purpose to be, this is in terms of manufactures*  
*warranty to us*

For Wingreens Farms Private Limited

Authorised Signature

**SATHYA SAI TRANSPORT**  
on behalf of QWIK supply chain Pvt.Ltd.,  
VSMC logistics park private limited.  
SF No : 433/1, 433/2 433/3 433/4 and 432/2 park  
Appanaickenpatti village - Pappampatti, suler T.K,  
Coimbatore - 641016.

Received No of cases / pkgs / Bags ..... 13 cases received  
Final Invoice To be sent GRN copy sent  
For Reliance Retail Ltd.  
Reliance to transport cases / pkgs / Bags.....

Driver Name / Vehicle No..  
Date 29/1/24 Authorised Signatory