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GCN No.  
DATE & TIME  
FROM  
TO  
BOOKING MODE

CIN : U63090TN3005PTC56468 PAN : AAJCS0953J  
99AAJCS0953J1ZY



01126732402326

01126732402326  
14 Feb-2024 7:11PM  
BANGALORE CHAMRAJPET (BLCH)  
BANGALORE BOMMASANDRA (BLBS)  
TBB (DD)

GSTIN: CONSIGNOR :  
GODREJ CONSUMER PRODUCTS LTD  
BANGALORE, SURVEY NO. 190/2& 190/3, KUMBALGODU IND AREA, CHIKKELURU  
RAMPURA VILLAGE, BANGALORE, 560074-560074  
Mobile Number : 9345259988  
Email Id: swaminathanv@godrejcp.com  
GOODS DESCRIPTION  
CARTON BOX  
INVOICE NO. KA0241022846  
E-Waybill No 181802546948  
Seal Required Invoice : NO  
Customer LR Copy Required :  
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,  
BANGALORE  
BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET,  
BANGALORE  
Barcode No

CONSIGNEE :  
AVENUE SUPERMARTS LIMITED  
AVENUE SUPERMARTS LTDDMART  
BOMMASANDRA, BANGALORE, 562107-562107  
Mobile Number : 1122004422  
Email Id: NO@GMAIL.COM  
NO. OF ARTICLE  
CHARGED WT. 740  
ACTUAL WT. 10060.3  
Cus. Spec. Inst : Est. Del. Date : 15-Feb-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

SAID TO CONTAIN  
ACCESSORIES & NON HAZARDOUS  
VALUE 1644768.00

REMARKS:  
ODA Location :  
ODA Km :



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	5748.740
ARTICLE CHARGES	2012.06
DIESEL HIKE CHARGES	1724.87
FREIGHT SURCHARGE	574.87
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	5330.15
DISCOUNT	0.00
TOTAL FREIGHT	16390.00
GST (SGST 6% + CGST 6%)	1846.89
Grand Total	17237.00

Rupees : Seventeen Thousand Two Hundred Thirty Seven Only

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

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.

CONSIGNEE