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GCN No.

DATE & TIME 01126732402336

FROM 15-Feb-2024 1:59PM
BANGALORE CHAMRAJPET (BLC11)

TO BANGALORE MYSORE ROAD (BLRM)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



01126732402336

GSTIN :

29AAJCS0953J1ZY

CONSIGNOR

CONSIGNOR :

GODREJ CONSUMER PRODUCTS LTD

,BANGALORE,SURVEYNO.190/2&190/3,KUMBALGODU IND AREA,CHIKKELURU RAMPURA VILLAGE, BANGLORE,560074-560074

Mobile Number : 9345259988

Email Id: swaminathanv@godrejcp.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

E-Waybill No

SAID TO CONTAIN

ACCESSORIES & NON HAZARDOUS

VALUE 3214143.00

151802881598,191802881574

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

690

CHARGED WT. 6315.6

ACTUAL WT. 6315.6

Cus. Spec. Inst : Est. Del. Date : 16-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :



FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 3608.900

ARTICLE CHARGES 1283.11

DIESEL HIKE CHARGES 1082.67

FREIGHT SURCHARGE 360.89

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 3457.79

DISCOUNT -0.00

TOTAL FREIGHT 9773.00

GST (SGST 6% + CGST 6%) 1172.76

Grand Total 10946.09

Rupees : Ten Thousand Nine Hundred Forty Six Only

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

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

Barcode No

Administrative Office :
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

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.