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GCN No.

DATE & TIME 01126732402552

FROM 04-Mar-2024 9:03PM

TO BANGALORE CHAMRAJPET (BLCH)

BANGALORE MYSORE ROAD (BLRM)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



01126732402552

GSTIN : 29AAJCS0953J1ZY

CONSIGNEE

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 SAID TO CONTAIN ACCESSORIES & NON HAZARDOUS

INVOICE NO. KA0211024129,KA0241 VALUE 1196916.00

E-Waybill No 181814440018,181814439991

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.
295 2581.3 2581.3

Cus. Spec. Inst : Est. Del. Date : 05-Mar-2024(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : Bannerghatta S.O
ODA Km : 45.50

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	1475.000
ARTICLE CHARGES	5.500
DIESEL HIKE CHARGES	442.500
FREIGHT SURCHARGE	147.500
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1590.63
DISCOUNT	0.00
TOTAL FREIGHT	4172.00
GST (SGST 6% + CGST 6%)	506.64
Grand Total	4673.00
Rupees : Four Thousand Six Hundred Seventy Three Only	

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,
BANGALORE, KARNATAKA, INDIA - 560028

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.