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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN :



DATE & TIME 01126732402479
FROM 28-Feb-2024 6:04PM
TO BANGALORE CHAMRAJPET (BLCH)
BOOKING MODE BANGALURI HUB (BLHB) TBB (DD)

CONSIGNEE

29AAJCS0953J1ZY

CONSIGNOR :
GODREJ CONSUMER PRODUCTS LTD
,BANGALORE,SURVEYNO.190/2&190/3,KUMBALGODU IND AREA,CHIKKELURU
RAMPURA VILLAGE, BANGLORE,560074-560074 GSTIN : 29AABCG3365J1ZE
Mobile Number : 9345259988
Email Id : swaminathanv@godrejcp.com

CONSIGNEE :
RELIANCE RETAIL LIMITED
,SY NOS. 15/1 AND 16/1,
ADAKAMARAHANALLI,,BANGALORE,562123-562123 GSTIN :
Mobile Number : 6380981243
Email Id : NO@GMAIL.COM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1412.430
ARTICLE CHARGES	207.94
DOOR DELIVERY CHARGES	519.84
DIESEL HIKE CHARGES	423.73
FREIGHT SURCHARGE	141.24

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ACCESSORIES & NON HAZARDOUS
INVOICE NO. KA0241023029,KA0241 023083,KA0241023082 VALUE 616827.29
E-Waybill No 151811342127,191811342215,141811342179

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
96 1040.6 1040.6
Cus. Spec. Inst : Est. Del. Date : 29-Feb-2024(Booked within cut off time), Delivery Branch Contact No : 9150112229

OTHER CHARGES	AMOUNT
DOOR COLLECTION	0.00
DOOR DELIVERY	520.32
DISCOUNT	-0.00
TOTAL FREIGHT	2705.00
GST (SGST 6% + CGST 6%)	324.72
Grand Total	3031.00

Rupees : Three Thousand Thirty One 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

REMARKS:
ODA Location :
ODA Km :



Admin Office : 5515882-5515977
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.