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05115032601715

GCN No. 05115032601715
DATE & TIME 15-Jul-2025 8:05PM
FROM MADURAI BYEPASS (MDBP)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

ZWPL - MADURAI CFA

,C/O.VIGNESH AGENCIES SHED NO.121 122 123.,MADURAI,625008-625008 GSTIN : 33AABCZ3366L1Z1

Mobile Number : 9894456115

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 8833002057

E-Waybill No 551845425627

SAID TO CONTAIN

FOOD PRODUCTS

VALUE 47657.52

CONSIGNEE :

TAMILNADU POLICE UNIT CANTEEN

COIMBATORE,COIMBATORE,641013-641018 GSTIN : 33AAAGT0316F1Z1

Mobile Number : 6305610000

Email id: trip.jc@gmail.com

NO. OF ARTICLE

CHARGED WT. 109.1

ACTUAL WT. 109.1

Cus. Spec. Inst : Est. Del. Date : 17-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

17 Jul 2025 00:00 00:00

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

SPECIAL DELIVERY

PLACE OF DELIVERY :

COIMBATORE GANDHIPURAM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT ON VALUE	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	54.56
DISCOUNT	-
TOTAL FREIGHT	399.00
GST (36ST 6% + CGST 6%)	-
Grand Total	447.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

Administrative Office : 54, Arachari Street, No. 112, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

For more information visit our website www.ponpurelogistics.com

Barcode No / 9150 112 229

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

SUB-INSPECTOR OF POLICE
TAMILNADU POLICE UNIT CANTEEN
COIMBATORE CITY

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

The terms and conditions

Zydus Wellness Products Ltd.

Shed No.121, 122, 123,
Sidco Industrial Estate, Kappalur,
C/O.Vignesh Agencies,
Madurai -625008-Tamil Nadu

Customer Details (Bill to): 7103396
TAMILNADU POLICE MASTER CANTEEN
Armed Reserve 1 Pudupet
Armed Reserve 1 Pudupet
Chennai, 600002-Tamil Nadu
GSTIN : 33AAAGT0316FIZT

FSSAI Lic. No. : 12416015000032
Drug Lic. No. : NA
PAN No. : AAAGT0316F
Phone No : 9498140249

FSSAI Lic. No. : 10012035000021
Drug Lic. No. : TN/MDS/20B/01549
GSTIN : 33AABCZ3366LIZ1
PAN No. : AABCZ3366L
Phone No. : 9894456115

Customer Details (Ship to) : 7103414
TAMILNADU POLICE UNIT CANTEEN
DR. BALASUNDARAM ROAD,
PRS CAMPUS, PAPPANAICKEN PALAYAM
COIMBATORE, 641018-Tamil Nadu
GSTIN : 33AAAGT0316FIZT

FSSAI Lic. No. : 12415003000138
Drug Lic. No. : NA
PAN No. : AAAGT0316F
Phone No : 9498171213

Tax Invoice

Division : 40 -Consumer Prod Div
Invoice No. : 8833002057
Order No. : 500028194
Packing Slip No. : 801601843
E-way bill/ Ref No. : 551845425627

PO Number : PO-1251/25-26
Shipment No. : 601007457
Transporter : VIGNESH AGENCIES
LR No. : PONPURE
Mode : 7.000
Cases : 109.152
Total Weight

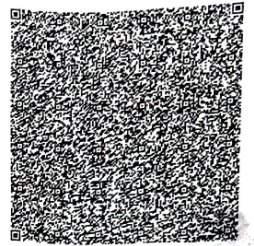
IRN No.:
a2c1ff174c2df22f621ea84ad40146299975f8d885a0e28b283a5ab73e14f1b5

Date : 15.07.2025
Date : 15.07.2025
Date : 15.07.2025
Date : 15.07.2025

PO Date: 12.07.2025
Vehicle No.
Freight PO:
LR Date: 15.07.2025

Loose: 0.000

Original



Sr. No.	Prd. Code	Product Name - HSN Code	Case size in Pac	Batch	Expiry Date	MRP	Billing Price	Sch. %	Sch. Amt.	CGST/IGST %	CGST/IGST Amt.	SGST/UGST %	SGST/UGST Amt.	GST Comp. Cess %	GST Comp. Cess Amt.	Bill Qty. In	Free Qty. in	Amount	
001	5037853	CM -Creamy Classic RF 500GM NAS - 19011090	30	A05498	12/2026	309.00	5,154.30			9.00	463.89	9.00	463.89			1.000	0	5,154.30	
002	5037861	CM -Royale CH RF 500GM NAS - 19011090	30	A05526	12/2026	329.00	5,570.10			9.00	1,002.62	9.00	1,002.62			2.000	0	11,140.20	
003	5037887	CM -Kesar Badam RF 500GM NAS - 19011090	30	A05474	11/2026	360.00	6,264.00			9.00	1,127.52	9.00	1,127.52			2.000	0	12,528.00	
004	5038338	SF GOLD+ -- Pellet 300T - 210690	72	BWSB0488	05/2027	220.00	6,879.60			6.00	412.78	6.00	412.78			1.000	0	6,879.60	
005	5038607	NY Talc Cool Gulabjal Btl 150GM+GJ60 - 30049011	72	R0G509	03/2028	159.00	5,305.18			6.00	318.31	6.00	318.31			1.000	0	5,305.18	
Corporate Identification Number (CIN) : U15400GJ2019PLC106866 Telephone No. : 079 71800000 Website : WWW.2YDUSWELLNESS.COM * Indicates Food Items										TERMS & CONDITIONS OF SALE 1. Subject to Ahmedabad Jurisdiction. 2. Payment requested by Crossed Cheque / Demand Draft / NEFT / RTGS in favour of Zydus Wellness Products Ltd. only. 3. No Cash Payment should be made. 4. Interest @ 18% p.a. will be charged, if amount remain unpaid after due date. 5. Our risk and responsibility ceases once the goods leave our premises. Claim for any loss in the consignment should be settled by the buyer directly with the carrier.				Taxable Amount Breakup: 12.00% 12,184.78 18.00% 28,822.50		Gross Amount Scheme/Discount Taxable Amount IN: A/R Central GST IN State GST TCS Total Amount		41,007.28 41,007.28 3,325.12 3,325.12 47,657.52	
Rs. in Words : FORTY SEVEN THOUSAND SIX HUNDRED FIFTY SEVEN AND FIFTY TWO PAISE ONLY.														AMOUNT PAYABLE PAYMENT DUE DATE		47,657.52 13.09.2025			
Unless otherwise stated tax on this invoice is not payable under reverse charge.			I/We hereby certify that food/foods mentioned in the invoice is /are warranted to be the nature and quality as shown on these purports to be.											For Zydus Wellness Products Ltd.					
Redg. Office : Zydus corporate park, Scheme No. 63, Survey No. 536, Khoraj (Gandhinagar), Nr. Vaishnodevi Circle, S.G. Highway, Ahmedabad - 382481.																			
Authorised Signatory																			

E&OE.