



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

GSTIN :

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



02110932606266

GCN No. 02110932606266

17-Nov-2025

DATE & TIME

FROM CHENNAI REDHILLS (CHRH)

TO GUDİYATTAM (GYM)

TBB (DD)

BOOKING MODE

CONSIGNOR :

TATA CONSUMER PRODUCTS LIMITED

c/o Reach logistics (P)ltd, Elavarsan warehouse no.550/1A & 1B Ellaiamman pettai,
Lakshmipuram, chen-600052

Mobile Number : 9600048222

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. SI3325050075

VALUE

25797.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills,
Chennai

CONSIGNEE :

SAPTHAGIRI TRADERS

45/24, Sivagamiamman Koil Street, Nellore Pet, Gudiyatham,
Vellore, Tamil Nadu, 632602-632602 GSTIN : 33BCZPR1728L1ZV

Mobile Number : 8248905894

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

13

197.0

197.0

Cus. Spec. Inst : Est. Del. Date : 19-Nov-2025(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : GUDIYATTAM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR DELIVERY

DOOR DELIVERY

TOTAL

GST (SGST 9% + CGST 9%)

GRAND TOTAL

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

98.50

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

Barcode No Admin Office
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
✉ expres@ponpurelogistics.com 🌐 www.ponpurelogistics.com

📞/👤 9150 112 229

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.

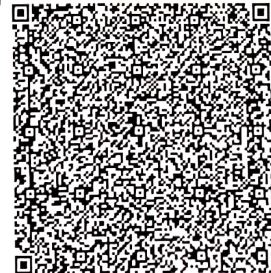


DUPLICATE FOR TRANSPORTER

Tata Consumer Products LTD

TAX INVOICE

Billed from 1275 Tata Consumer Products LTD C/o Reach Logistics (P) Ltd C&FA Tata Consumer Products Limited Elavarsan Warehouse no. 550/1A & 1B & Ellaiamman Pettai, Lakshmipuram 600052 Chennai India State: 33 - Tamil Nadu GSTIN/Unique ID: 33AABCT0602K1ZS Phone: 9600048222 Email:	Shipped from 1275 Tata Consumer Products LTD Reach Logistics (P) Ltd C&FA Tata Consumer Products Limited Elavarsan Warehouse no. 550/1A & 1B & Ellaiamman Pettai, Lakshmipuram 600052 Chennai India State: 33 - Tamil Nadu Phone: 9600048222 Email: FSSAI Lic. No.: 10014042001312	Invoice No. (ODN) : SI3325050075 Date : 13.11.2025 OTP: 1095 Our Ref. No. : 912690232 D.O. : 813847471 / 13.11.2025 S.O. : 112951634 / 12.11.2025 P.O. No.: AOS-1777565887986198 P.O. Date: 12.11.2025 Seller FSSAI: 10014031001025 L.R. No. : 02110932606266 Vehicle No. : TN18F9437 L.R. Date : 13.11.2025 E-Way bill no : 521909593618 Transporter Name : Punit Reach Logistics Pvt Ltd Invoice Amount Rs. 25,797.45 will be due for payment on or before 13.11.2025
Bill To 159302 SAPTHAGIRI TRADERS SIVAGAMIAMMAN KOIL ST Gudiyatham, vellore 45/24 Sivagamiyamman koil street, Nellore pet 632602 GUDIYATHAM-vellore India State: 33 - Tamil Nadu GSTIN/Unique ID: 33BCZPR1728L1ZV PAN: BCZPR1728L Phone: 8248905894 Email: ranjithsarvesh@gmail.com	ShipTo 159302 SAPTHAGIRI TRADERS SIVAGAMIAMMAN KOIL ST Gudiyatham, vellore 45/24 Sivagamiyamman koil street, Nellore pet 632602 GUDIYATHAM-vellore India State: 33 - Tamil Nadu GSTIN/Unique ID: 33BCZPR1728L1ZV Phone: 8248905894 Email: ranjithsarvesh@gmail.com	
Whether tax is payable under reverse charge basis - No IRN No: d5cfaed5938d095ba026d084542be6b246645d8a20bf9b7da2a2168b2ca19aac Ack No: 152523697615718 IRN Dt: 13.11.2025		



Sales Order	S.O. Date	Delivery	D.O. Date	Purchase Order	P.O. Date			
112951634	12.11.2025	813847471	12.11.2025	AOS-1777565887986198	12.11.2025			
Description of Goods/HSN Code/MRP Rate/Batch	Quantity / UOM	Rate per UOM Disc/ per KG	Gross value (INR)/ Disc Amount	Price Post Discount (Taxable Value (INR))	CGST Amt & Rate (INR)	SGST Amt & Rate (INR)	Cess/ Other Amt & Rate (INR)	Value Incl. Tax (INR)
000015000000000569 - CHANA DAL 50 x 500g HSN:07132010 MRP: 81.00 Batch:YP5J030081	0.050 TO 2 CV	105,796.00 Per TO 0.00	5,289.80 0.00	5,289.80	132.25 2.50 %	132.25 2.50 %		5,554.30
0000150000000001836 - KABOOLI		148,898.00	2,977.96	2,977.96	74.45	74.45		3,126.86

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Regd. Office: 1, Bishop Lefroy Road, Kolkata - 700 020. FSSAI Lic. No.: 10014031001025
Corporate Office: Kirloskar Business Park, Block-C, 3rd & 4th Floor, Hebbal, Bengaluru - 560 024
CIN: L15491WB1962PLC031425, PAN: AABCT0602K, Email: investor.relations@tataconsumer.com, Website: www.tataconsumer.com



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Description of Goods/HSN Code/MRP Rate/Batch	Quantity / UOM	Rate per UOM Disc/ per KG	Gross value (INR)/ Disc Amount	Price Post Discount (Taxable Value (INR))	CGST Amt & Rate (INR)	SGST Amt & Rate (INR)	Cess/ Other Amt & Rate (INR)	Value Incl. Tax (INR)
CHANA 20 X 500g HSN:07132010 MRP: 114.00 Batch:OP5I210114	0.020 TO 2 CV	Per TO 0.00	0.00		2.50 %	2.50 %		
000015000000001838 - KALA CHANA 20 X 500g HSN:07132010 MRP: 79.00 Batch:GV5J030079	0.020 TO 2 CV	103,184.00 Per TO 0.00	2,063.68	2,063.68	51.59 2.50 %	51.59 2.50 %		2,166.86
000015000000001844 - GREEN MOONG 20 X 500g HSN:07133100 MRP: 94.00 Batch:OM5J070094	0.020 TO 2 CV	122,775.50 Per TO 0.00	2,455.51	2,455.51	61.39 2.50 %	61.39 2.50 %		2,578.29
000015000000001039 - Toor Dal 25 x 1Kg HSN:07136000 MRP: 210.00 Batch:YP5I230210	0.050 TO 2 CV	137,142.80 Per TO 0.00	6,857.14	6,857.14	171.43 2.50 %	171.43 2.50 %		7,200.00
000015000000001042 - URAD DAL WHOLE 25 x 1Kg HSN:07133990 MRP: 222.00 Batch:YP5J140222	0.025 TO 1 CV	144,979.60 Per TO 0.00	3,624.49	3,624.49	90.61 2.50 %	90.61 2.50 %		3,805.71
000015000000002787 - TS ROASTED VERMICELLI 30 X 200G HSN:19023010 MRP: 32.00 Batch:MT5K030032	6.000 KG 1 CV	122.63 Per KG 0.00	735.78	735.78	18.39 2.50 %	18.39 2.50 %		772.56
000015000000002790 - TS UN-ROASTED VERMICELLI 30 X 200G HSN:19023010 MRP: 25.00 Batch:MT5J120025	6.000 KG 1 CV	94.11 Per KG 0.00	564.63	564.63	14.12 2.50 %	14.12 2.50 %		592.87
Total Invoice Value	12.000 KG 0.185 TO 13 CV			24,568.99	614.23	614.23		25,797.45
Tax subject to reverse charge					0.00	0.00	0.00	
Rupees Twenty Five Thousand Seven Hundred Ninety Seven And Paise Forty Five Only								
Cheques and Drafts duly Crossed or NEFT / RTGS / ACH should be made payable to the order of Tata Consumer Products LTD								
Discount above, represents GST rate benefit, as applicable. Please ensure it is passed on to your customers.								
We hereby certify the food(s) mentioned in this invoice is / are warranted to be of the nature and quality which it / these purport(s) to be. The warranty is valid for all sealed containers which are not tampered with, damaged and / or otherwise opened. The person selling such goods should give his warranty to the purchaser.				REACH LOGISTICS (P) LTD FA TATA CONSUMER PRODUCTS LTD Elavasan Warehouse No.550/1A @ 1B & 551 Redhills to Aerodrome Road Haleman Pettai For Tata Consumer Products LTD				

SAPTHAGIRI TRADERS
No. 74, And Sivagamiamman Street,
Gudiyattam, GUDIYATTAM - 632 602

[Signature]

Summary