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GCN No. 06127632605471
DATE & TIME 20-Feb-2026 6:05PM
FROM SALEM FIVE ROADS (SLFR)
TO COIMBATORE GANDHIPURAM (CBGM)
BOOKING MODE TBB (DD)



CIN : U63000TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129

CONSIGNOR :
M/S GOOREJ PRODUCTS PRIVATE LIMITED
NO. A/155, BANGALATHOTTAM,
SULAIMEDU, SALEM - 636010

CONSIGNEE :
A.K.AUTOS AGENCIES
COIMBATORE-641018

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

Mobile Number : 8825963735
Email Id : NO@GMAIL.COM
GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX : CARTON BOXES

Mobile Number : 8012437541
Email Id : NO@GMAIL.COM
NO. OF ARTICLE : 5
CHARGED WT. : 20.0
ACTUAL WT. : 12.1

INVOICE NO. 6848 VALUE 48874.00
E-Waybill No 571959623494

Gus. Spec. Inst : Est. Del. Date : 21-Feb-2026 (Booked within cut off time), Delivery Branch Contact No. : 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 5%)	--
GRAND TOTAL	--

Seal Required Invoice : NO
Customer LR Copy Required :

REMARKS :
ODA Location :
ODA Km :
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : COIMBATORE GANDHIPURAM

Regd. Off. No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu., 600040
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009

Barcode No 13165714-13165718
Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.

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.
TRUCK TN93D3999 Net Wt. 2.610 KG
Indent No

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover/D isc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS
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INVOICE COPY &
SEAL, SIGN SUPER & GILLARY



Rule 122

59111, Pattalyal Nalla Chowpatty, Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010
Tel : 0427-2350802 Fax :



Marketing License No.

EWB No. 51192002484
Date/Time 20.02.2026 02:50:50

IRN:73e1db40887c20c137931ec2e1fb04afb2a82523abb69178f3a538a31e77beb5

Customer Code : 1000027232	Tax Invoice		Invoice No. TN0351046848 Date: 20.02.2026
Bill to: A.K.AUTOS AGENCIES	Ship To: A.K.AUTOS AGENCIES		LR No. & Dt: PP
NO.89, 1 ST FLOOR, GREY TOWN COIMBATORE - 641018 State Code: 33 GSTIN NO.: 33AAIPM5627P1Z8 PAN NO.: AAIPM5627P	NO.89, 1 ST FLOOR, GREY TOWN COIMBATORE, COIMBATORE - 641018 State Code: 33 GSTIN No.: 33AAIPM5627P1Z8 PAN No.: AAIPM5627P		Transporter: PON PURE LOGISTICS PRIVATE LIMITED
			Vol Cu. Ft. 2.896 Eqw 0.000 PO No : CG PO 7232 Po Date 20.02.2026 No. Of Packages 5 OBD No 0808288268 Bill No 1005793688 Inv Ref.:
			Gr. Wt 12.120 Shipment 2005025575 Truck TN93D3999 Net WL 2.610 KG Incident No

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover/D isc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS
40039568	AER TWIST FRESH LUSH GRN 45g M425P15 HSN Code 33079090	425.00 GA2512111A	15,000 EA 1,000 CS	321.97 (22.00 %)	4,254.92 1,062.50	3,192.42	287.32 (9.00 %)	287.32 (9.00 %)	3,767.06

Customer Ledger

Opening Balance : 944.84- Cr

P.O Date	Doc. Ref. Num	Invoice / Ref	Text	Debit	Credit	Balance
				0.00	0.00	944.84-
20.02.2026	9103193473	20022600007	HDFCE20022600001	0.00	19290.00	20234.84-
20.02.2026	1005793688	TN0351046848	CG PO 7232	18874.00	0.00	1360.84-



Tax Rate %		Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable	
18.00	0.00	15,995.01	1,439.57	1,439.57	18,874.15	0.00	18,874.15	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Total	5,000	15,995.01	1,439.57	1,439.57	0.00	18,874.15
							Rounded off	0.15

Net Payable: 18,874.00
Rupees in words: Rupees Eighteen Thousand Eight Hundred and Seventy Four only
In respect of this supply, no tax is payable on reverse charge basis.
*The invoice price reflects the GST rate benefit, which must be further passed on to the end consumer.

For Godrej Consumer Products Ltd
[Signature]
Authorized Signatory