PON PURE LOGISTICS

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

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

06127632600526

5398

GCN No.	06127632600526
DATE & TIME	03-May-2025 7:59PM
FROM	SALEM FIVE ROADS (SLFR)
TO	COIMBATORE SULUR (CBSL)
BOOKING MODE	TBB (DD)

CONSIGNEE

CONSIGNOR :
GODREJ CONSUMER PRODUCTS LTD
Mobile no. 9345259988 No. 7/5-6, Bangala Thottam,-636010

Mobile Number : 9345259988
Email Id: swaminathanv@godrejcp.com

GOODS DESCRIPTION: CARTON BOX
SAID TO CONTAIN: CARTON BOXES

INVOICE NO. 3993 VALUE 12826.00
Waybill No 591810298267

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,

BOOKING OFFICE : DOOR NO . 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009

CONSIGNEE :
RELAINACE RETAIL LIMITED
186/2A 192/1A 192/2A SULUR TALUK APPANCIKENPATTI VILLAGE COIMBATURE-641402
Mobile Number : 0451202356
Email Id: NO@GMAIL.COM

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	30.0	30.0

Cus. Spec. Inst : Est. Del. Date: 06-May-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 5.5.25 APP
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL
PLACE OF DELIVERY : COIMBATORE HUB

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	5.00
DISCOUNT	
TOTAL FREIGHT	
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees: --	

HUMAN LOGISTICS
On Behalf of QWIK supply chain Pvt Ltd.
SF.No. 186/2A,192/1A,192/2A,192/3,192/4,192/5,193/2A,193/3A,194/2D,194/2E,197/2
Appanaickenpatti Village, Coimbatore - 641402.
Received No of Cases/Pkgs/Bags 2 Cartons
Final receipt Qty As per GRN Copy sent for Reliance Retail Ltd.,
Returned to Transporter Cases/Pkgs/Bags -
Out Time
Driver Name / Vehicle No
Date 5/5/25
Authorised Signatory

Administrative Office : No. 1420, 2nd Floor, 13th Main Road
Landline No. 40485462-40485463
express@ponpurelogistics...

Invoice Seal & sign Original

CONSUMER PRODUCTS LTD.

Pillaiyar Nagar,Shevapet Main Rd
...dampatty, Salem - 636005
...5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM - 636010
Tel : 0427-2350802 **Fax :**

GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.

Marketing License No.

ACK No. : 152521574974501
Date: 03/05/2025 04:44:00

EWB No. :591810298267
Date/Time:03.05.2025 04:44:00

IRN:6ed13243b61c9e4157c1c6d5cc56e0c3b991f74aefdae88d7ab4d83a117a1d0d

Tax Invoice

Customer Code :1000025699

Bill to: Reliance Retail Limited
Sy No 186/2A 192/1A 192/2 192/3 192/4,
Sulur Taluk Appanaickenpatti Village,
Coimbatore - 641402
COIMBATORE - 641402
State Code: 33
GSTIN NO.:33AABCR1718E1ZW
PAN NO.:AABCR1718E

Ship To: Reliance Retail Limited
Sy No 186/2A 192/1A 192/2 192/3 192/4,
Sulur Taluk Appanaickenpatti Village,,
Coimbatore - 641402
COIMBATORE - 641402
State Code: 33
GSTIN No.:33AABCR1718E1ZW
PAN No.:AABCR1718E

Invoice No.TN0351003993 **Date:**29.04.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	2.090	Eqw	0.000
PO No :	5109227270	Po Date	28.04.202
No.Of Packages	2	OBD No	080766028
Bill No	1005327523	Invoice Ref.	
Gr.Wt	29.412	Shipment No.	200462149
Truck	TN37AC6390	Net Wt.	23.292 K
		Indent No	

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40058151 490985942	CIN ORG100G PO4 M195 P36 N GT HSN Code 34011190	195.00 TA250413A	36.000 EA 1.000 CS	5,253.11	472.78 (9.00 %)	472.78 (9.00 %)	6,198.67	
40058041 491239086	HIT FIK LIME 400ML M220 P36 0.18 20%MFT HSN Code 38089199	220.00 EA2504121B	36.000 EA 1.000 CS	5,616.62	505.50 (9.00 %)	505.50 (9.00 %)	6,627.62	

HUMANIX LOGISTICS PVT.LTD.
On Behalf of QWIK supply chain Pvt.Ltd.,
SF.No. 186/2A,192/1A,192/2,192/3,192/4,193/1,
193/2A,193/3A,194/20,194/2E,197/2
Appanaickenpatti Village, Coimbatore - 641402
Received No of Cases/Pkgs/Bags 2 Cases Received
Final receipt Qty.Asper GRN Copy sent
for Reliance Retail Ltd.,
Returned to Transporter Cases/Pkgs/Bags —
Out Time
Driver Name/Vehicle No
Date 5/5/25
Authorised Signatory

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	10,869.73	978.28	978.28	12,826.29	0.00	12,826.29

Net Payable: 12,826.00	Total	72 /2.000	10,869.73	978.28	978.28	0.00	12,826.29

Rupees in words: Rupees Twelve Thousand Eight Hundred and Twenty Six only — Rounded off 0.29

In respect of this supply,no tax is payable on reverse charge basis.

For Godrej Consumer Products Ltd

The Customer shall require to deduct TDS under section 194Q@0.1%of Rs.10.87-
Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory **E&OE**

Regd. Off: Godrej One,4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079. TEl:022-25188010/20/30 Fax:022-25118840/8065/69.