



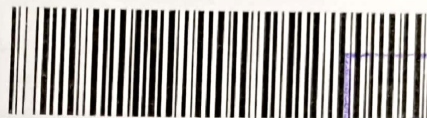
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CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9



06127632600529

GCN No.

06127632600529

DATE & TIME

03-May-2025 8:05PM

FROM

SALEM FIVE ROADS (SLER)

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

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

4167

VALUE

128467.00

E-Waybill No

531810298412

CONSIGNEE :

RELAANCE RETAIL LIMITED

186/2A 192/1A 192/2A SULUR TALUK APPANCIKENPATTI VILLAGE COIMBATORE-641402

Mobile Number :

0451202356

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

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

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

COIMBATORE HUB

SE No. 186/2A, 192/1A, 192/2A

193/2A, 193/3A, 194/20

Appanaickenpatti Village, Coimbatore

Received No of Cases/Pkgs/Bags

Final receipt Qty. As per GRN

For Reliance Retail Ltd

Returned to Transporter Cases/Pkgs/Bags

Out Time

Driver Name/Vehicle No

Date 5/5/25

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DOOR HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees

75.00

Authorised Signatory

Send 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

DOOR NO 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B

OFFICE :

OFFICE, SAMINATHAPURAM, SALEM - 636009

Administrative Office : 10185495-10185504

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.

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

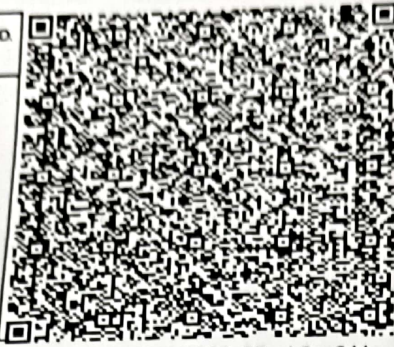


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CONSUMER PRODUCTS LTD.

Shriyer Nagar, Shevapet Main Rd
Salem - 636005
Angala thottam, Sulaimedu
MASOLAPURAM (P.O), SALEM -

0427-2350802 Fax :



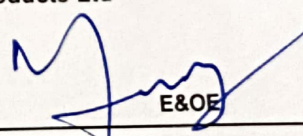
GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152521574978428
Date: 03/05/2025 04:45:00
EWB No. :531810298412
Date/Time:03.05.2025 04:45:00

IRN:c2d8e0156def21d289e043fca1f39d3f6da59b63bd2839f5250e27eeb2ea844a

Customer Code :1000025699		Tax Invoice		Invoice No.TN0351004167		Date:30.04.2025		
Bill to: Reliance Retail Limited Sy No 186/2A 192/1A 192/2 192/3 192/4, Sular 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, Sular Taluk Appanaickenpatti Village,, Coimbatore - 641402 COIMBATORE - 641402 State Code: 33 GSTIN No.:33AABCR1718E1ZW PAN No.:AABCR1718E		LR No. & Dt : PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 18.155 Eqw 0.000 PO No : 9201565647 Po Date 28.04.2025 No.Of Packages 10 OBD No 0807665016 Bill No 1005330227 Invoice Ref. Gr.Wt 144.735 Shipment No. 2004623995 Truck TN37AC6390 Net Wt. 89.355 KG 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
40056538 491294727	GK REFILL PA+PO4 M325 P60 TFT HP HSN Code 38089191	325.00 MA2504221A	420.000 EA 7.000 CS	92,914.08	8,362.27 (9.00 %)	8,362.27 (9.00 %)	109,638.62	
40058045 491239087	HIT FIK LIME 625ML M300 P25 0.18MM MFT HSN Code 38089199	300.00 EA2504042A	75.000 EA 3.000 CS	15,956.32	1,436.07 (9.00 %)	1,436.07 (9.00 %)	18,828.46	

SF No. 186/2A,192/1A,192/2,192/3,192/4,193/1,
 Appanaickenpatti Village, Coimbatore - 641402
 Received No of Cases/Pkgs/Bags 10
 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 _____

Tax Summary						
Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	108,870.40	9,798.34	9,798.34	128,467.08	0.00	128,467.08
Net Payable: 128,467.00		Total	495 /10.000	108,870.40	9,798.34	0.00
Rupees in words: Rupees One Lakhs Twenty Eight Thousand Four Hundred and Sixty Seven only						Rounded off 0.08
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.108.87-						
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. TEI:022-25188010/20/30 Fax:022-251188040/8665/69.