



CIN : U63090TN20051 TC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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. 4002

VALUE

66367.00

Waybill No 591810298366

Send Required Invoice : NO

Sign Required Invoice : NO

Customer IIR Copy Required :

Head Office : 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

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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

GCN No.

06127632600523

DATE & TIME

03-May-2025 7:53PM

SALEM FIVE ROADS (SLFR)

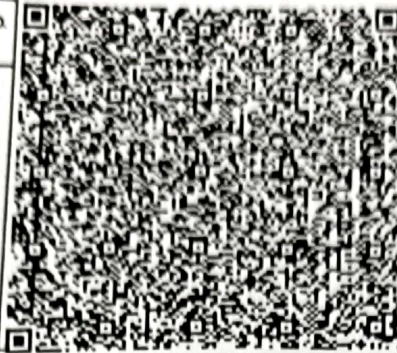


Scanned with OKEN Scanner

GODREJ CONSUMER PRODUCTS LTD.

Nagar, Shevapet Main Rd
Salem - 636005Sulur Thottam, Sulaimedu
COIMBATORE (P.O.), SALEM -

0427-2350802 Fax :



GSTIN: 33AABCG3365J1ZP

PAN: AABCG3365J

Insecticides License No.

Marketing License No.

ACK No. : 152521574977395
Date: 03/05/2025 04:44:00EWB No. : 591810298366
Date/Time: 03.05.2025 04:44:00

IRN: 4c9276608ca308457104a3478f7fe1733166ac52edc89e9707fe1aeb9eee96b1

Customer Code : 1000025699	Tax Invoice	Invoice No. TN0351004002	Date: 29.04.2025
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	LR No. & Dt : PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 14.559 PO No : 9201565647 No. Of Packages 11 Bill No 1005327654 Gr. Wt 145.476 Truck TN37AC6390	Eqw 0.0 Po Date 28.04.20 OBD No 0807660 Invoice Ref. Shipment No. 20046216 Net Wt. 100.080 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
40058047 490024485	HIT CIK 400ML M189 P36 0.18 HSN Code 38089199	189.00 EA2503261A	252.000 EA 7.000 CS	33,776.34	3,039.87 (9.00 %)	3,039.87 (9.00 %)	39,856.08	
40058041 491239086	HIT FIK LIME 400ML M220 P36 0.18 20%MFT HSN Code 38089199	220.00 EA2504121B	144.000 EA 4.000 CS	22,466.50	2,021.99 (9.00 %)	2,021.99 (9.00 %)	26,510.48	

On Behalf of HUMANIX LOGISTICS PRIVATE LIMITED
 SR No. 186/2A, 192/1A, 192/2, 192/3, 192/4, 192/5,
 193/2A, 193/3A, 194/20, 194/2E, 197/2
 Appanaickenpatti Village, Coimbatore - 641402
 Received No of Cases/Pkgs/Bags 11
 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	56,242.84	5,061.86	5,061.86	66,366.56	0.00	66,366.56
Net Payable: 66,367.00	Total	396 / 11.000	56,242.84	5,061.86	5,061.86	0.00
Rupees in words: Rupees Sixty Six Thousand Three Hundred and Sixty Seven only						Rounded off 0.44

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. 56.25-

Any dispute subject to Mumbai Jurisdiction only

Authorised Signatory

E&OE

Regd. Off: Godrej One, 4th Floor, Piroshanagar, Eastern Express Highway Vikrol (East), Mumbai-400079. TEL: 022-25188010/20/30 Fax: 022-25188040/8065/69.



Scanned with OKEN Scanner