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CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

5398

06127632600523

GCN No.	06127632600523
DATE & TIME	03-May-2025 7:53PM
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. 4002
VALUE 66367.00
Waybill No 591810298366
Required Invoice : NO
Sign Required Invoice : NO
Customer LR Copy Required :

CONSIGNEE : RELAINACE RETAIL LIMITED
186/2A 192/1A 192/2A SULUR TALUK APPANCIKENPATTI VILLAGE COIMBATURE 641402
Mobile Number : 0451262356
Email Id : NO@GMAIL.COM
NO. OF ARTICLE: 1
CHARGED WT. 145.5 | ACTUAL WT. 145.5
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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	
DISCOUNT	
TOTAL FREIGHT	7500
GST (SGST 6% + CGST 6%)	
Grand Total	
Rupees	

HUMANIX ...
On Behalf of QWIK SU...
SF.No. 186/2A,192/1A,192/2,192/3,192/4,...
193/2A,193/3A,194/20,194/2E,197/2...
Appanaickenpatti Village, Coimbatore - 641...
Received No of Cases/Pkgs/Bags 1 Can Received
Final receipt Qty. As per GRN Copy sent
for Reliance Retail Ltd.
Rejected No of Cases/Pkgs/Bags
Out Time
Driver Name / Vehicle No
Date 5/5/25
Authorised Signatory

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
Phone No. : 40185494-40185494

Invoice Seal & Sign

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.

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.

PON PURE LOGISTICS
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)

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SUMER PRODUCTS LTD
Nagar,Shevapet Main Rd
Salem - 636005
...a thottam, Sulaimedu
...OLAPURAM (P.O), SALEM -
0427-2350802 Fax :

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

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

IRN:4c9276608ca308457104a3478f7fe1733166ac52edc89e9707fe1aeb9eee96b1

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.TN0351004002 Date:29.04.2025
LR No. & Dt : PP
Transporter:PON PURE LOGISTICS PRIVATE LIMITED

Vol Cu. Ft.	14.559	Eqw	0.0
PO No :	9201565647	Po Date	28.04.20
No.Of Packages	11	OBD No	0807660
Bill No	1005327654	Invoice Ref.	
Gr.Wt	145.476	Shipment No.	2004621
Truck	TN37AC6390	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	

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 11 Case 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 3/5/25
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	66,366.56
					Rounded off	0.44

Rupees in words: Rupees Sixty Six Thousand Three Hundred and Sixty Seven only

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

The Customer shall require to deduct TDS under section 194Q@0.1%of Rs.56.25-
Any dispute subject to Mumbai Jurisdiction only

For **Godrej Consumer Products Ltd**

Authorised Signatory E&OE

Regd.Off: Godrej One,4th Floor,Pirojshanagar,Eastern Express Highway Vikroli(East),Mumbai-400079. TEl:022-25188010/20/30 Fax:022-25118040/8065/69.

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