



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

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06127632600525

GCN No. 06127632600525

DATE & TIME 03-May-2025 7:57PM

FROM SALEM FIVE ROADS (LFR)

TO COIMBATORE SULUR (CSL)

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. 3884

VALUE

311608.00

Waybill No

591810298225

CONSIGNEE :

RELAINACE 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.

43

186/2A, 192/1A, 192/2A, 192/3, 192/4, 193/1,
193/2A, 193/3A, 194/20, 194/2E, 197/2

Appanaickenpatti Village, Coimbatore - 641402.

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

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
GST (SGST 16% + CGST 6%)
Grand Total
Rupees: --

Final receipt Qty. As per GRN Copy sent

for Relainace Retail Ltd.,

Returned to Transporter Cases/Pkgs/Bags

Out Time

Driver Name/ Vehicle No

Date Invoiced Deal & Signatures

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



Scanned with OKEN Scanner



CIN : U63000TN

Fax :

GSTIN :



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

ACK No. : 152521574973371
Date: 03/05/2025 04:44:00
EWB No. : 591810298225
Date/Time: 03.05.2025 04:44:00

IRN:a5149f7d79a76f757b2f3c56f7e7afedc7a7361bb00f6ba7c107863b13a16e1e

Customer Code :1000025699		Tax Invoice			Invoice No.TN0351003884		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.	69.158	Eqw	0.000
					PO No :	9201565647	Po Date	28.04.2025
					No.Of Packages	43	OBD No	0807659657
					Bill No	1005325814	Invoice Ref.	
					Gr.Wt	549.880	Shipment No.	2004620038
					Truck	TN37AC6390	Net Wt.	345.199 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
40056536 491633338	GK FLASH COMBI M105 P60 TFT HP HSN Code 38089191	105.00 MA2503281C	60.000 EA 1.000 CS	4,288.34	385.95 (9.00 %)	385.95 (9.00 %)	5,060.24	
40056544 * 491398408	GK FLASH LAVREFILLPO2 M165 P120 MT TFTHP HSN Code 38089191	165.00 VA25058A	120.000 EA 1.000 CS	13,477.65	1,212.99 (9.00 %)	1,212.99 (9.00 %)	15,903.63	
40050373 491633339	GK FLASH REFILL PO2 M165.00 P120 GTMTRNF HSN Code 38089191	165.00 VA2504031A	240.000 EA 2.000 CS	26,955.29	2,425.98 (9.00 %)	2,425.98 (9.00 %)	31,807.25	
40056540 491692964	GK FLASH REFILL PO4 M325 P60 ECOM TFT HP HSN Code 38089191	325.00 VA250328A	180.000 EA 3.000 CS	39,820.32	3,583.83 (9.00 %)	3,583.83 (9.00 %)	46,987.98	
40056543 490007028	GK PA+ PO2 REFILL M165 P120 TFT HP HSN Code 38089191	165.00 MA2503081A	120.000 EA 1.000 CS	13,477.65	1,212.99 (9.00 %)	1,212.99 (9.00 %)	15,903.63	

