

08-Oct-2024 7:32PM

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Sign up with your Mobile No. to get POD & Tracking

GCN No. BANGALORE NEELAMANGALA (BLNM)

DATE & TIME GUMMIDIPOONDI (GUMD)

FROM TBB (DD)

TO FREIGHT CHARGES AMOUNT

BOOKING MODE BASIC FREIGHT --

**PON PURE LOGISTICS**  
IC50953J1ZY  
CIN : U63090TN2005PTC56458 PAN : AAAS0953J  
CONSIGNOR : J.L. MORISON INDIA LTD  
GSTIN : *OWN*



01126432501113

CONSIGNEE : R K WORLDINFOCOM PVT LTD

9TH MILE, TOMKUR ROAD, NAGASANDRA POST, BANGALORE-560073

1/B, 139-157/2, INDO SPACE A S INDUSTRIAL LOGISTICS PARK, PONNERI TALUK, TIRUVALLUR-601202

Mobile Number : 9741708215  
Email Id: NO@GMAIL.COM

Mobile Number : 5484651651  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX, Polybundle HARM LESS MEDICINES, HARM LESS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
129 1935.0 1935.0

INVOICE NO. 9067207739 VALUE 605801.00

Cons. Spec. Inst : Est. Del. Date : 12-Oct-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150111229

E-Waybill No 151955381437

REMARKS: APPOINTMENT DELIVERY 13/10/2024-1:45 PM

Send Required Invoice : NO Sign Required Invoice : NO

ODA Location : MADAHARPAKKAM

Customer LR Copy Required :

ODA Km : 20.00

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

DELIVERY TYPE : NORMAL

BOOKING OFFICE : DOOR NO : 42, 10TH CROSS 4TH MAIN S R NAGAR, BANGALORE SOUTH, WILSON GARDEN, KARNATAKA - 560027

Barcode No 8038697-8038925

Goods received in good condition.

Administrative Office : No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040. [expres@ponpurelogistics.com](mailto:expres@ponpurelogistics.com) [www.ponpurelogistics.com](http://www.ponpurelogistics.com)

1 of 1 **9150 112 229**

( Receiver : Sign, Mobile No., Stamp & Date )

For **PON PURE LOGISTICS PRIVATE LIMITED**

08-10-2024, 19:57

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.

\* System generated GCN, hence no sign.

POD

**SHIPMENT Acknowledgment Receipt**  
FC-MA 44  
Refer attached POD for confirmation of goods received.  
For Amazon Seller Services Pvt. Ltd.  
(Subject to transmission of items and quantity inside cartons)



### J L MORISON (INDIA) LIMITED

Original Copy  
Transporter Copy  
Branch Copy(PO)  
State Code : 29

Bangalore Depot, 9th Mile Tumkur Road, Bangalore. 560073  
Tel No : 9741708215, Mail Id : jimbangalore@jlmorison.com  
Regd Office : Rasoi Court, 20, Sir R.N.Mukherjee Road, Kolkata - 700 001. E-mail : customercare@jlmorison.com  
Head Office : Peninsula Business Park, Tower "A", 8th Floor, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.  
Tel No. : +91 22 6141 0309, 2497 5031 Fax : +91 22 2495 0317 / www.jlmorison.com

CIN : U51109WB1934PLC088167

PAN : AAACJ0248C

GSTIN : 29AAACJ0248C1ZZ

State : KARNATAKA

#### TAX INVOICE

#### Billing Party

R K Worldinfocom Pvt Ltd (maa4)  
No.1/B Survey No.139-157/2 Indo Space A S Industrial  
Logistics park P Ltd Pudukoyal Post Durainallur Vill  
Ponneri Taluk Tiruvalluvar  
Pudukoyal - 601206  
Tel No :

PAN : AAECR0564M  
GSTIN : 33AAECR0564M1ZA  
State : TAMIL NADU  
State Code : 33

#### Ship to Party

R K Worldinfocom Pvt Ltd (maa4)  
No.1/B Survey No.139-157/2 Indo Space A S Industrial  
Logistics park P Ltd Pudukoyal Post Durainallur Vill  
Ponneri Taluk Tiruvalluvar  
Pudukoyal - 601206  
Tel No :

PAN : AAECR0564M  
GSTIN : 33AAECR0564M1ZA  
State : TAMIL NADU  
State Code : 33

Invoice No. : 9067207739  
Invoice Dt. : 08/10/2024  
Reverse Charge : N

PO No. : 2DVVCF5B  
PO Dt. : 23/09/2024  
O/D No. :  
LR No. :  
LR Dt. :  
Transporter Name :  
SO Name. :  
Due Dt. :

Terms Of Payment : Within 30 Days from Date of In  
Place of Supply : PUDUVOYAL / TAMIL NADU  
Date of Supply : 08/10/2024



#### IRN Details:

Ack No : 112422173209150

Ack Date : Oct 8 2024 5:45PM

IRN : 6a55a8cdd691c4a43926423576b6a49abf18894ebc2e3c9260af7837db2ad6db

Sr.No.	Product Description	Mat Code HSN Code	Batch No. MFG.DT.	EXP.Dt. / Best Ret.	EAN Code	Qty UOM	MRP Rate (Rs./Ps.)	Amount (Rs./Ps.)	Discount (Rs./Ps)	Taxable Amt (Rs./Ps)	CGST Rate% Amount (Rs./Ps)	SGST Rate% Amount (Rs./Ps)	IGST Rate% Amount (Rs./Ps)	Total Amount (Rs./Ps)
1	MBD Super Soft Diaper Pants-L(62 pieces)	2001595 96190030	08/24/1049 01/08/2024	01/08/2027	8901097008332	337 NOS	1,049.00 702.46	236,729.02	0.00	236,729.02	0.00 0.00	0.00 0.00	12 28,407.48	265,136.50
2	MBD Super Soft Diaper Pants-L(62 pieces)	2001595 96190030	09/24/1049 01/09/2024	01/09/2027	8901097008332	433 NOS	1,049.00 702.46	304,165.18	0.00	304,165.18	0.00 0.00	0.00 0.00	12 36,499.82	340,665.00
Total						770		540,894.20	0.00	540,894.20	0.00 0.00	0.00 0.00	64,907.30	605,801.50



Remarks : Terms and Conditions as per SAP Invoice attached

No of Boxes : 129

Primary Discount : 0.00 Total Amt.Before Tax : 540,894.20  
Add.CGST : 0

#### Tax Summary

HSN	%	Taxable Amount	CGST	SGST	IGST	Total Amount	CSD Disc	Freight	Total GST Amount	Total Amt. After Tax
96190030	12.000	540,894.20	0.00	0.00	64,907.30	605,801.50	0.00	0.00	64,907.30	605,801.50
Total		540,894.20	0.00	0.00	64,907.30	605,801.50				605,801.50

		TCS : 0.00
		Total Amt (Rounded) : 605,802.00
<b>Amount in Words : Rupees Six Lakh Five Thousand Eight Hundred Two Only</b>		
<b>We accept payment in following modes:</b> 1. Cheques/DD/Pay order in favour of J.L.Morison (I) Ltd 2. RTGS/NEFT/IMPS : Canara Bank World branch A/C 0113201003853 IFSC : CNRB0000113 3. Rupay/Visa/MasterCard/Amex - Credit/Debit Card 4. BHIM UPI - 12779802003853@cnrb. J.L.MORISON(INDIA)LIMITED(COLLECTION.A)		<b>BHIM QR</b> Scan using any BHIM UPI enabled App  12779802003853@cnrb J.L.MORISON(INDIA)LIMITED (COLLECTION.A)
<b>Declaration :</b> "I/We hereby certify that our registration certificate under the GST Acts in force on the date on which the sale of goods specified in this 'tax invoice' is made by me/us and that the transaction of sale covered by this 'tax invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid." You hereby provide your consent to J.L.Morison (India) Limited ("Company") to collect, hold, record, process, use, disclose, share and transfer to third parties and related entities (whether within India or outside), personal data such as name, email address, office / residence, or communication address, contact number, government issued identification and other personally identifiable information ("Personal Data") and any sensitive personal data or information such as financial information ("SPDI"), relating to you, collected by the Company, for the purpose of provision / receipt of products / services by the Company, and for compliance with applicable procedures, laws and regulations. Further, all Personal Data and SPDI collected by the Company, will be collected, used and handled in accordance with applicable laws and Company's Privacy Policy available at www.jlmorison.com in this regard. You agree to intimate the Company in writing of any change in your Personal Data and/or SPDI within 7 (seven) days of such change		
<b>Terms &amp; Conditions</b> 1. Goods once sold will not be taken back. 2. Interest @24% will be charged if bills are not paid on presentation. 3. All disputes are subject to Kolkata Jurisdiction.		For J.L.Morison (India) Limited  J.L. MORISON (I) LTD 9th Mile, Tumkur Road, Bangalore - 560 073 Authorized Signatory

**J.L. MORISON (INDIA) LTD.**  
 9th Mile, Tumkur Road, Bangalore - 560 073

**OUTWARD**

Reg. No. .... 7739

Date ..... 8/10/24

No of Box ..... 129 BOX

Security Sign. .... *Dus*

**Shipment Acknowledgement Receipt**

FC:MA A4  
 Refer attached R00 for carton count delivered

**For Amazon Seller Services Pvt. Ltd.**  
 Bangalore with date of issue and quantity delivered



Sunday, October 13, 2024 4:10 PM

<b>Warehouse ID</b>	MAA4
<b>Shipment ID</b>	1663053791
<b>Appointment ID</b>	421286791
<b>Number of Invoices</b>	0
<b>Number of Purchase Orders</b>	1
<b>Purchase Order ID</b>	2DVWCFSB ▼
<b>Number of Cartons Unloaded</b>	129
<b>Number of Cartons Rejected</b>	0
<b>Reject Reason</b>	Select one ▼
<b>Number of units (only for HRV shipments)</b>	0
<b>Associate Id</b>	benjlioy

Printed on Sunday, October 13, 2024 4:10 PM

This is an electronically generated document and hence does not require any signature