

02112732402243



5/16
0/1/24

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GCN No. 18-Nov-2023

DATE & TIME CHENNAI PORUR (CHPR)

FROM TRICHY HUB (TRHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9



02112732402243

GSTIN: CONSIGNOR:

CONSIGNEE: *Reliance*

WINGREENS FARMS PRIVATE LIMITED
Gajapathy Garden No. 16/1, Puliyaibedu, Numbal Village, Gajapathy Garden,
Numbal Chennai, Tamil-600116

AVENUE SUPER MARKET - TRY
123/1, VARAGANERI, NEAR APOLLO HOSPITAL 620004
Chenni Bhubrao

Mobile Number : 8072163312
Email Id : senthil.kumar@wingreens.in

Mobile Number : *9865128267*
Email Id : cfa_chennai@psg.in

GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE
CARTON BOX AUTOMOBILE GOODS
INVOICE NO. 1305102160 VALUE 73573.00
E-Waybill No 591576517167

CHARGED WT. ACTUAL WT.
34 32.30 523.00
Cus. Spec. Inst : Est. Del. Date : 21-Nov-2023 (Booked after cut off time), Delivery Branch Contact No. : 9150112229

Seal Required Invoice : YES Sign Required Invoice : YES
Customer LR Copy Required :
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

REMARKS:
ODA Location :
ODA Km : 0.00

BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM, CHENNAI 600091

Barcode No 47068914706924
Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

100 Loading Amount Rs - 100/-
Reliance
9865128267

Goods received in good condition.

PON PURE LOGISTICS
in behalf of **QWK Supply Chain Pvt. Ltd.,**
Survey No : 882/1, Thiruvanaikoil, Trichy - 620 005.
Received No of Cases/Pkgs/Bags
Final receipt Qty. As per GRN Copy Sent
Reliance Retail Ltd.,
Returned to Transporter No of Cases / Pkgs Bags
34 cases
2363.00
2647.00
Rupees :-
Name / Vehicle No:
21.11.23
Authorized Signatory

PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229

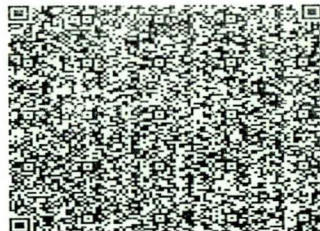
(Receiver : Sign, Mobile No., Stamp & Date)

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 Received

POD



Wingreens Farms Private Limited

Add: No.18, Gajapathy Garden, Puliyambedu Numbal Village, No. 16/1, Chennai, 600077

State Name:Tamil Nadu. State code:33

GSTIN NO: 33AABCW1373L1Z9, CIN NO: U01400HR2011PTC043400,

PAN NO:AABCW1373L, FSSAI No:12422023002389

IRN

:eb8a182962f128d19dc29960e476e660bfb485cdf1bef7a255b4c14b5f24f1b8

Ack No :152316284962337

TAX INVOICE

DUPLICATE INVOICE

Details Of the receiver(Bill to): Reliance Retail Limited		Details of the Consignee(Ship To): Reliance Retail Limited Sf No-882/1 Word- C Block -14 Trichy Chennai, NH Bypass Road Thiruvanaikoil Srirangam Taluka, Trichy Tamil Nadu - Reliance Retail Limited (Trichy DC) CHENNAI 620005 India, Tamil Nadu India GST IN: 33AABCR1718E1ZW state name: Tamil Nadu state code: 33		Invoice No. 1305102160	Invoice Date 18/11/2023	Order No. 1316402463	Customer Ref.No.&date 9200338614
GST IN: state name: state code:				Customer Code : 104028 Customer Name : Reliance Retail Limited Channel Name : MT GST Reg. Number : GST Reg. Type : Regular Place of Supply:Tamil Nadu		Payment Due Date : Shipping Terms : Payment Terms : Contact Details : Name : Contact Number : Email Id:	

i.No.	Itemcode	Item Description	No of Cases	UOM	HSN/SAC Code	Quantity [No.]	MRP [INR]	Basic Rate [INR]	Basic Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	FG00809	Nozzle - Veg Mayo (180g)	2	Pcs	2103.90.30	96.00	75.00	50.22	4,821.12	6.00	289.27	6.00	289.27	0.00	0.00	5399.65
2	FG00811	Nozzle - Chipotle Mayo (180g)	2	Pcs	2103.90.30	96.00	75.00	50.22	4,821.12	6.00	289.27	6.00	289.27	0.00	0.00	5399.65
3	FG00808	Nozzle - Tandoori Mayo (180g)	2	Pcs	2103.90.30	96.00	75.00	50.22	4,821.12	6.00	289.27	6.00	289.27	0.00	0.00	5399.65
4	FG00812	Nozzle - Thousand Island (180g)	1	Pcs	2103.90.30	48.00	75.00	50.22	2,410.56	6.00	144.63	6.00	144.63	0.00	0.00	2699.83
5	FG00806	Premium Veg Mayo (800g)- 225	27	PCS	2103.90.30	324.00	225.00	150.67	48,817.08	6.00	2929.02	6.00	2929.02	0.00	0.00	54675.13
Freight [INR]			34			660.00			65,691.00							
Insurance [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]									65,691.00	3,941.46	3,941.46	0.00	0.00	73,573.92		

Remarks : Invoice Created Based on Sales Order No : 215213

Amount In Words : (INR) **Seventy-Three Thousand Five Hundred Seventy-Three and Ninety-Two Paise only**

Invoice Total [INR]

73,573.92

Whether the tax is payable on Reverse Charge basis : [No]

GR.NO.&Date

No of packages

Name of carrier

Date&Time Of Removal

Vehicle No

E-way Bill No

We hereby declare certify that foods mentioned in this bill are warranted to be same in nature and quality, which for this purpose to be, this is in terms of manufacturer's warranty to us

For Wingreens Farms Private Limited

Authorised Signature

Registered Office Address: Sigma Centre, A-27,Infocity 1,Sector 34, Gurugram, 122001, India

Ph NO.:, Email Id:

Page 1 of 2

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										Rate %	Amount	Rate %	Amount	Rate %	Amount	

Declaration :-

Subject To Gurugram Jurisdiction

1. I/we hereby certify that food/ foods mentioned in below invoices is/ are warranted to be of the nature and quality which it/these purport/ purports to be.

KITE LOGISTICS
on behalf of QWIK Supply Chain Pvt. Ltd.,
Survey No : 882/1, Thiruvanaikoil, Trichy - 620 005.
Received No of Cases/Pkgs/Bags 34 Cases
Final receipt Qty. As per GRN Copy Sent
for Reliance Retail Ltd.,
Returned to Transporter No of Cases / Pkgs Bags 0
LR No:
Driver Name / Vehicle No:
M No:
Date: 21.11.23
Authorized Signatory

G/O. K. Jagan Mohan Housing
Sf No - 882/1, Thiruvanaikoil, Trichy-605.
INWARD / OUTWARD
Entry No: 416
Vehicle No: TM61J 5216
In Date/Time: 21/11/23
Out Date/Time: _____
Name & Signature of Security