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GCN No. 01126732402294  
DATE & TIME 12-Feb-2024 6:27PM  
FROM BANGALORE CHAMRAJPET (BLCH)  
TO BANGALURU HUB (BLHB)  
BOOKING MODE TBB (DD)



01126732402294

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 29AAJCS0953J1ZY

CONSIGNOR :  
GODREJ CONSUMER PRODUCT LTD  
Godrej Consumer products Ltd, 190/2 & 190/3, kumbolgodu Industrial area, Big banyan tree road,off My-560074  
Mobile Number : 9345259988  
Email Id: swaminathanv@godrejcp.com  
GOODS DESCRIPTION : SAID TO CONTAIN  
CARTON BOX ACCESSORIES & NON HAZARDOUS  
INVOICE NO. KA0241022517,KA0241022633,KA0241022632,KA0241022516,KA0241022514,KA0241022515 VALUE 1154680.00  
E-Waybill No 101801123412,171801123509,101801123470,191801123378,131801123338,141801123357

CONSIGNEE :  
RELIANCE RETAIL LIMITED  
SYRVEY NO 52/1 52/4 53/18 53/19 AREVESEANDRA KALLAGHTA POST T BEGUR, NELAMANGALA-562123  
Mobile Number : 9200528805  
Email Id: NO@GMAIL.COM  
NO. OF ARTICLE 240 CHARGED WT. 2836.8 ACTUAL WT. 2836.8  
Cus. Spec. Inst : Est. Del. Date : 13-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	3849.940
ARTICLE CHARGES	567.36
DOOR DELIVERY CHARGES	1418.40
DIESEL HIKE CHARGES	1154.98
FREIGHT SURCHARGE	384.99
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1418.40
DISCOUNT	-0.00
TOTAL FREIGHT	7376.00
GST (SGST 6% + CGST 6%)	885.12
Grand Total	8261.00

Seal Required Invoice : NO Sign Required Invoice : NO  
Customer LR Copy Required :  
Regd. Off : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,  
BANGALORE

REMARKS:  
ODA Location :  
ODA Km : 0.00

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

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

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.

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
40041701 491600033	KS SPARK POWSERIES 135ML M240 P48 GCPL HSN Code 33030050	240.00 ADFML166C	192.000 EA 4.000 CS	16,595.11	1,493.56 (9.00 %)	1,493.56 (9.00 %)	19,582.23	
40041882 491209904	PA B2 VoyG1Neo 150ml Aero M500 P24 GCPL HSN Code 33072000	500.00 COMB071123	24.000 EA 1.000 CS	7,423.53	668.12 (9.00 %)	668.12 (9.00 %)	8,759.77	
40042111 490999980	PA Soap G2CoolBlue 4x125gPO4M280P27GCPL HSN Code 34011190	280.00 0002736623	27.000 EA 1.000 CS	4,740.85	426.68 (9.00 %)	426.68 (9.00 %)	5,594.21	
40042126 490999978	PA SoapG2 PurLuxury4x125gPO4 M280P27GCPL HSN Code 34011190	280.00 A09/2023	27.000 EA 1.000 CS	4,740.85	426.68 (9.00 %)	426.68 (9.00 %)	5,594.21	

Shubh Chem Solutions Pvt. Ltd  
(Goods Received as per instructions)  
No.52/1 52/4, 53/18, 53/19, Arevesandra Kallaghatta Post  
T.Begur, Nelamangala Tq., Bangalore-562123

Final Receipt Qty as per GRN Doc	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
For Reliance Retail Ltd	93,500.34	8,015.04	3,015.04	39,530.42	0.00	39,530.42
Net Payable: 39,530.00				33,500.34	3,015.04	3,015.04
Cases / PKGS / BAGS						0.00
Rupees in words: Rupees Thirty Nine Thousand Five Hundred and Thirty only						Rounded off 0.42

In respect of this supply, no tax is payable on reverse charge basis.  
Driver Name / Vehicle No  
For Godrej Consumer Products Ltd