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02112732401596

GCN No. 06-Oct-2023

DATE & TIME CHENNAI PORUR (CHPR)

FROM MADURAI SOUTH (MDST)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9



02112732401696

GSTIN : CONSIGNOR :

CONSIGNEE :

WINGREENS FARMS PRIVATE LIMITED
Gajapathy Garden No. 16/1, Puliambedu, Numbal Village, Gajapathy Garden,
Noombal, Chennai, Tiruvall-600116

AVENUE SUPERMARTS LTD
AVANIYAPURAM MADURAI D MART-625012

Mobile Number : 8072163312

Mobile Number : 4578454544

Email Id : senthil.kumar@wingreens.in

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS DULY PACKED	12	102.0	102.0

INVOICE NO. 1305101770 VALUE 15204.00 Cus. Spec. Inst : Est. Del. Date : 09-Oct-2023 (Booked after cut off
time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Invoice POD Compulsion

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,

BOOKING OFFICE : DOOR NO : F2. BLOCK - C, 5TH RAM NAGAR MAIN ROAD,
SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM, CHENNAI 600041

Barcode No 4936088 4936099



Sign. Goods received in good condition.

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	156.00
DISCOUNT	-
TOTAL FREIGHT	104.00
GST (GOST 0% + CGST 6%)	-
Grand Total	1313.00
Rupees : -	-

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

9150 112 229

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

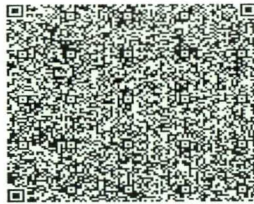
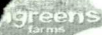
For PON PURE LOGISTICS PRIVATE LIMITED

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

POD

Date	6/10/23
No of CS	12 kg
Total No invoice	01
Total KG	49 kg



Wingreens Farms Private Limited

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

State Name:Tamil Nadu, State code:33
GSTIN NO: 33AABCW1373L1Z9, CIN NO: ,
PAN NO.: FSSAI NO:12420002002552

TAX INVOICE

ORIGINAL INVOICE

IRN

:d439fd9a1c18ec209e85728c0f51a95825a81a168e24b419e180deb3f986c76e

Ack No :152315879381045

Details Of the receiver(Bill to): Avenue SuperMarts Ltd		Details of the Consignee(Ship To): Avenue SuperMarts Ltd Avaniyapuram Madurai D-Mart By pass road, Madurai Avaniyapuram 625012, AvenueSupermartsLtd-Avaniyapuram Madurai D-Mart MADURAI 625012 Tamil Nadu India GST IN: 33AACCA8432H1ZX state name: Tamil Nadu state code: 33		Invoice No. 1305101770	Invoice Date 05/10/2023	Order No. 1316402068	Customer Ref.No.&date 4537127993
GST IN: state name: state code:				Customer Code : 102214 Customer Name : Avenue SuperMarts Ltd		Payment Due Date : 04/11/2023 Shipping Terms : Payment Terms : 30 Days	
				Channel Name : MT GST Reg. Number : GST Reg. Type : Regular Place of Supply:Tamil Nadu		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	FG00047	Chatpata Pudina Naan Chips with Tandoori Dip (70g)	1	PCS	2106.90.99	56.00	60.00	22.32	1,249.92	6.00	75.00	6.00	75.00	0.00	0.00	1399.91
2	FG00201	Tangy Cheese Pita Chips with Mexican Salsa Dip (70g)	1	PCS	2106.90.99	56.00	60.00	22.32	1,249.92	6.00	75.00	6.00	75.00	0.00	0.00	1399.91
3	FG00046	Chatpata Pudina Naan Chips (60g)	3	PCS	2106.90.99	120.00	40.00	14.29	1,714.80	6.00	102.89	6.00	102.89	0.00	0.00	1920.58
4	FG00806	Premium Veg Mayo (800g)- 225	4	PCS	2103.90.30	48.00	225.00	92.41	4,435.68	6.00	266.14	6.00	266.14	0.00	0.00	4967.96
5	FG00168	Pizza Pasta Sauce (450g)	2	PCS	2103.20.00	48.00	149.00	53.57	2,571.36	6.00	154.28	6.00	154.28	0.00	0.00	2879.92
6	FG00121	Italian Herb Mayo (450g)	1	PCS	2103.90.30	24.00	199.00	98.08	2,353.92	6.00	141.24	6.00	141.24	0.00	0.00	2636.39
			12			352.00			13,575.60							
Freight [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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]									13,575.60	814.54	814.54	0.00	15,204.67			

Remarks : Invoice Created Based on Sales Order No : 207916

Amount in Words : (INR) Fifteen Thousand Two Hundred Four and Sixty-Seven Paise only

Invoice Total [INR]

15,204.67

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

GR.NO.&Date
Name of carrier

No of packages
Date&Time Of Removal

Registered Office Address: B-19,Infocity 1,Sector 34, Gurugram, 122001, India

Ph NO.: , Email Id:

We hereby declare certity that foods mentioned in this bill are warranted to be same in nature and quality which this purpose to be, this is in terms of manufactures warranty to us

For Wingreens Farms Private Limited



Bill receiver (Bill to): Avenue SuperMarts Ltd		Details of the Consignee (Ship To): Avenue SuperMarts Ltd Avaniyapuram Madurai D-Mart By pass road, Madurai Avaniyapuram 625012, AvenueSupermartsLtd-Avaniyapuram Madurai D-Mart MADURAI 625012 Tamil Nadu India GST IN: 33AACCA8432H1ZX state name: Tamil Nadu state code: 33				Invoice No. 1305101770	Invoice Date 05/10/2023	Order No. 1316402068	Customer Ref.No.&date 4537127993
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										Rate %	Amount	Rate %	Amount	Rate %	Amount	

Vehicle No _____ E-way Bill No _____ Authorised Signature _____

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.

