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GCN No. 03117932501562  
DATE & TIME 27-Sep-2024  
FROM COIMBATORE SULUR (CBSL)  
TO TRICHY HUB (TRHB)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56 PAN : AAJCS0953J  
GSTIN : 33AAACH7412G1Z0



03117932501562

POD

CONSIGNOR : EMAMI LIMITED  
S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0

Mobile Number : 8608991367  
Email Id : no@gmail.com

GOODS DESCRIPTION : CARTON BOX SAID TO CONTAIN : CARTON BOXES

INVOICE NO. : DS3322006139, DS3322006130, DS3322006131, DS3322006132, DS3322006133, DS3322006134, DS3322006135 VALUE : 148155.00

E-Waybill No : 581711719075, 511711719061, 561711719040, 501711719042, 571711719043, 581711719059, 501711719055

CONSIGNEE : On behalf of QWIK Supply Chain Pvt. Ltd.,  
RELIANCE RETAIL LTD.,  
Survey No: 881/1, 882/2, 881/3, 882/6,  
Thiruvananthoil, Trichy-620 005.  
RRL DC TS NO: 881 1 2 3, 882 2 6, 881 3 1, 882 6 6,  
14, TIRUCHIRAPPALLI, 620005-620005 GSTIN : 33ABDC1234567890

Mobile Number : 630089149  
Email Id :  
Received No of Cases/Pkgs/Bags : 2 Cases  
Final receipt Qty. As per GRN Copy Sent

NO. OF ARTICLES : 28 ACTUAL WT. : 308.0  
Returned to Transporter No of Cases / Pkgs / Bags : ..

Cus. Spec. Inst. - Est. Del. Date : 30-Sep-2024 (Booked within cut off time), Delivery Branch Contact No : 9150112229  
Driver Name / Vehicle No :  
ASN No :  
Date : 30/09/24

REMARKS :  
ODA Location : SRIRAMPALAYAM  
ODA Km : 15.00  
DELIVERY TYPE : NORMAL

CHARGES	AMOUNT
FREIGHT CHARGES	
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGE	985.00
DIESEL HIRE CHARGES	
FUEL SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	1738.00
DISCOUNT	
Grand Total	1947.00

*De booking to Number*  
**08160422502179**

**APP-30-9-24**  
For PON PURE LOGISTICS PRIVATE LIMITED

Administrative Office :  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com  
Regd. Off : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
BOOKING : 9150 112 229  
No. 5/1A, Popular Garden, Enarathiyarpuram, Palapalayam Post, Sulur

Goods received in good condition.  
(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.

**EMAMI LIMITED,**

SF No. 332 Sriram Nagar, Kannampalayam,  
Coimbatore, Tamil Nadu - 641402, India  
Tel. - 9629464213 depotcoimbatore@emamigroup.com  
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers  
 Duplicate for Transporter  
 Triplicate For Supplier

**TAX INVOICE - DS3322006133 DATED - Sep 27, 2024**

HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	2	0.00	6.00	6.00	4,285.29	0.00	257.12	257.12	514.24	4,799.53
					4,285.29	0.00	257.12	257.12	514.24	4,799.53

**BUSYBEES LOGISTICS SOLUTIONS PVT. LTD**

on behalf of QWIK Supply Chain Pvt. Ltd.,  
Survey No: 881/1, 882/2, 881/3, 882/6,  
Thiruvananthapuram, Trichy-620 005.

Received No of Cases/Pkgs/Bags 1 case

Final receipt Qty. As per GRN Copy Sent

for Reliance Retail Ltd.,

Returned to Transporter No of Cases / Pkgs / Bags 1 case RTV

LR No:

Driver Name / Vehicle No:

ASN No:

Date 30/09/24

Authorised Signatory 

"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000  
Email - contact@emamigroup.com, Website: www.emamitd.in  
CIN: L63993WB1983PLC036030 / PAN: AAACH7412G

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Tel. - 9629464213 depotcoimbatore@emamigroup.com  
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers  
 Duplicate for Transporter  
 Triplicate For Supplier

**TAX INVOICE - DS3322006135 DATED - Sep 27, 2024**

HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	3	0.00	6.00	6.00	12,983.16	0.00	778.98	778.98	1,557.96	14,541.12
33049990	1	0.00	9.00	9.00	2,657.91	0.00	239.21	239.21	478.42	3,136.33
					15,641.07	0.00	1,018.19	1,018.19	2,036.38	17,677.45

**BUSYBEES LOGISTICS SOLUTIONS PVT. LTD**  
on behalf of QWIK Supply Chain Pvt. Ltd.,  
Survey No: 881/1, 882/2, 881/3, 882/6,  
Thiruvanaikoil, Trichy-620 005.

Received No of Cases/Pkgs/Bags 4 Cases  
Final receipt Qty. Asper GRN Copy Sent  
for Reliance Retail Ltd.,  
Returned to Transporter No of Cases / Pkgs / Bags 0/0  
LR No:  
Driver Name / Vehicle No:  
ASN No:  
Date 30/09/24  Authorised Signatory

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GST No. - 33AAACH7412G1Z0 State Code - 33

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- Duplicate for Transporter
- Triplicate For Supplier

**TAX INVOICE - DS3322006131 DATED - Sep 27, 2024**

	(Rs.)	Amount	Base for Tax Amount				Tax Amount				Base value for Tax (Rs.)	Total (Rs.)
			Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)		
Material Value	(Rs.)	35,889.42									33,015.57	
Trade Discount	(Rs.)	2,873.85										5,153.78
Special / Other Discount	(Rs.)	0.00	12,983.16	0.00	6.00	6.00	0.00	778.98	778.98	1,557.96		38,179.35
SS Discount	(Rs.)	0.00	20,032.41	0.00	9.00	9.00	0.00	1,802.91	1,802.91	3,605.82		0.00
SS Additional Discount	(Rs.)	0.00										38.19
Cash Discount	(Rs.)	0.00										38,218.00

**Amount In Words :- THIRTY EIGHT THOUSAND TWO HUNDRED EIGHTEEN RUPEES ONLY**

Terms & Condition

"Subject to jurisdiction of Kolkata High Court"

"We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"

FSSAI Licence No:00000012413003000607

For Emami Limited

**USYBEE'S LOGISTICS SOLUTIONS PVT. LTD**

on behalf of QWIK Supply Chain Pvt. Ltd.,

Survey No: 881/1, 882/2, 881/3, 882/6.

Thiruvanaikoil, Trichy-620 005.

Authorised Signatory

HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	Received No of Cases/Pkgs/Bags	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
34013090	3	0.00	9.00	9.00	11,549.76	for Reliance Retail Ltd.,	0.00	1,039.48	1,039.48	2,078.96	13,628.72
30049011	3	0.00	6.00	6.00	12,983.16	Returned to Transporter	0.00	778.98	778.98	1,557.96	14,541.12
33059011	2	0.00	9.00	9.00	3,166.83	Driver Name / Vehicle No	0.00	285.01	285.01	570.02	3,736.85
33049990	2	0.00	9.00	9.00	5,315.82	ASN No:	0.00	478.42	478.42	956.84	6,272.66
					33,015.57	Date 30/09/24	0.00	2,581.89	2,581.89	5,163.78	38,179.35

"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

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Email - contact@emamigroup.com, Website: www.emamiltd.in

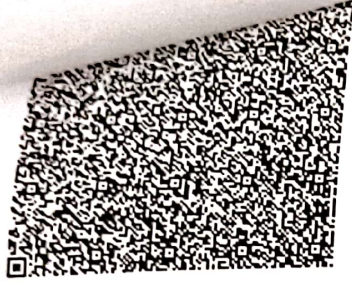
CIN: L63993WB1983PLC036030 / PAN: AAACH7412G

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Colombatore, Tamil Nadu - 641402, India  
Tel. - 9629464213 depotcolmbatore@emamigroup.com  
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers  
 Duplicate for Transporter  
 Triplicate For Supplier

**TAX INVOICE - DS3322006130 DATED - Sep 27, 2024**



**BUSYBEES LOGISTICS SOLUTIONS PVT. LTD**  
on behalf of QWIK Supply Chain Pvt. Ltd.,  
Survey No: 881/1, 882/2, 881/3, 882/6,  
Thiruvanaikoil, Trichy-620 005.

Received No of Cases/Pkgs/Bags..... 2 Cases

Final receipt Qty. As per GRN Copy Sent  
for Reliance Retail Ltd.,

Returned to Transporter No of Cases / Pkgs / Bags N/A

LR No:

Driver Name / Vehicle No:

ASN No:

Date 30/09/24

Authorised Signatory 



*"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."*

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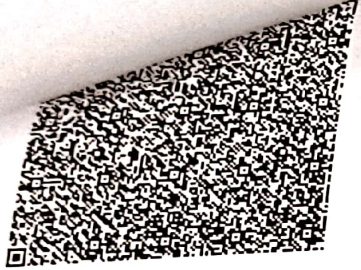


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Tel. - 9629464213 depotcoimbatore@emamigroup.com  
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

**TAX INVOICE - DS3322006132 DATED - Sep 27, 2024**



**BUSYBEES LOGISTICS SOLUTIONS PVT. LTD**  
on behalf of QWIK Supply Chain Pvt. Ltd.,  
Survey No: 881/1, 882/2, 881/3, 882/6,  
Thiruvanaikoil, Trichy-620 005.

Received No of Cases/Pkgs/Bags..... 5 Cases  
Final receipt Qty. Asper GRN Copy Sent  
for Reliance Retail Ltd.,  
Returned to Transporter No of Cases / Pkgs / Bags All  
LR No:  
Driver Name / Vehicle No:  
ASN No:  
Date 30/09/24  Authorized Signatory



"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

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Tel. - 9629464213 depotcoimbatore@emamigroup.com  
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers  
 Duplicate for Transporter  
 Triplicate For Supplier

**TAX INVOICE - DS3322006134 DATED - Sep 27, 2024**

HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	3	0.00	6.00	6.00	14,086.33	0.00	845.19	845.19	1,690.38	15,776.71
300490	1	0.00	2.50	2.50	2,715.44	0.00	67.89	67.89	135.78	2,851.22
					16,801.77	0.00	913.08	913.08	1,826.16	18,627.93

**BUSYBEES LOGISTICS SOLUTIONS PVT. LID**

on behalf of QWIK Supply Chain Pvt. Ltd.,  
Survey No: 881/1, 882/2, 881/3, 882/6,  
Thiruvanaikoil, Trichy-620 005.

Received No of Cases/Pkgs/Bags 4 cases

Final receipt Qty. Asper GRN Copy Sent

or Reliance Retail Ltd.,

Returned to Transporter No of Cases / Pkgs / Bags Nil

J.R No:

Driver Name / Vehicle No:

SN No:

Date 30/09/24

*[Signature]*  
Authorized Signatory

"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

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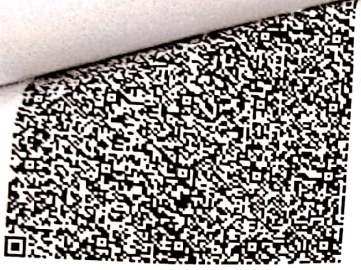
CIN: L63993WB1983PLC036030 / PAN: AAACH7412G



**EMAMI LIMITED,**

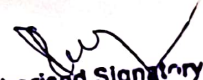
SF No. 332 Sriram Nagar, Kannampalayam,  
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Tel. - 9629464213 depotcoimbatore@emamigroup.com  
GST No. - 33AAACH7412G1Z0 State Code - 33

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- Duplicate for Transporter
- Triplicate For Supplier



**TAX INVOICE - DS3322006139 DATED - Sep 27, 2024**

**BUSYBEES LOGISTICS SOLUTIONS PVT. LTD**  
on behalf of QWIK Supply Chain Pvt. Ltd.,  
Survey No: 881/1, 882/2, 881/3, 882/6,  
Thiruvanaikoil, Trichy-620 005.

Received No of Cases/Pkgs/Bags..... 1 case  
Final receipt Qty. Asper GRN Copy Sent  
for Reliance Retail Ltd.,  
Returned to Transporter No of Cases / Pkgs / Bags. Nil  
LR No:  
Driver Name / Vehicle No:  
ASN No:  
Date 30/09/24  Authorised Signatory



"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

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