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GCN No. 02112732501322

DATE & TIME 10-Oct-2024

FROM CHENNAI PORUR (CHPR)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



02112732501322

TO TRICHY HUB (TRHB)
BY BEHALF OF **SYBEE'S LOGISTICS SOLUTIONS PVT. LTD.**
Supply Chain Pvt. Ltd.,
BOOKING MADE TBB/DDP
Survey No: 88171, 88272, 88173, 88276

GSTIN : 33AAJCS0953J1Z9

Thiruvanaikoil, Trichy-620 005.

CONSIGNOR :
RAW PRESSERY PRIVATE LIMITED
,Gajapathy Garden, No. 16/1,Tiruvallur,600077-GSTIN : 33AAGCR6808Q1ZT

Mobile Number : 9003928600
Email Id: NO@gMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. 4001913,4001912 VALUE 21198.00
E-Waybill No 571717838876,511717840873

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,

CONSIGNEE :
RELIANCE RETAIL LIMITED
Bye Pass Rd City Copo Vellithirumtham Vlg, Srirangam,
Tiruchirappall,TIRUCHY, 620005-620005 GSTIN :
33ABCR2175777

Mobile Number : 6380981243
Email Id: NO@gMAIL.COM

NO. OF ARTICLE 20
CHARGED WT. ACTUAL WT.

Driver Name of Vehicle

ASN No: 14-Oct-2024 (Booked within cut off time), Delivery Branch Contact No.: 915112228
Date 15/10/2024
APPROV: IS/10/24

Remarks:
ODA Location : SRIRANGAM
ODA Km : 15.00
DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMCUNT
BASIC FREIGHT	23 Cases -
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	P.Hay -
DOOR COLLECTION	198.00
DISCOUNT	-
TOTAL FREIGHT	1707.00
GST (SGST 6% + CGST 6%)	-
Grand Total	1912.00
Rupees: -	

Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)

BOOKING OFFICE: Floor, 13th Main Road, Anna Nagar, Chennai-600091
expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No 7993949-7993971

Administrative Office: Floor, 13th Main Road, Anna Nagar, Chennai-600091
SOUTH: NAVAGAR RESIDENCY MADIPAKKAM, CHENNAI 600091
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

TAX INVOICE

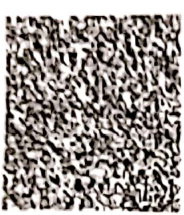
RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)

Gajapatty Garden, No. 16/1,
Puliyambedu Numbal Village, Raw Pressery Private
Limited, Thiruvallur
Chennai-600077
Tamil Nadu

GSTIN : 33AAGCR6808Q1ZT
PAN : AAGCR6808Q

Invoice Date	10/10/2024
Invoice No.	4001913
Order No	1018489
Customer Refn. #	9201126181

IRN No.: eb4d6d52c078b3769e9b549b7fb349f163dd3f020ca1d484a54ff85ccc2c96e2



Customer Name C1508203 Reliance Retail Ltd-Tamil Nadu	Billing Address Bye Pass Rd City Copo Vellithirumutham Vlg Srirangam, Tiruchirappall Distribution Center, Ts No 881/1 882/2 881/3 882/6 Block N 14 Ward N Chennai-620005 IN	Shipping Address Bye Pass Rd City Copo Vellithirumutham Vlg Srirangam, Tiruchirappall Distribution Center, Ts No 881/1 882/2 881/3 882/6 Block N 14 Ward N Chennai-620005 IN
Ack No : 152419502296800	GSTIN/UIIN : 33AABCR1718E1ZW	Place of Supply : Chennai, Tamil Nadu
Ack Date : 10/10/2024		

Total Outstanding As On	0.00	Payment Due Date	09-11-2024
Total Invoice Value	20327.00		

SrNo	Description of Goods	HSN/SAC	Qty/ UOM	MRP	Rate	Disc %	Taxable Value	CGST	SGST	IGST	Cess
1	Refreshers Pink Guava Chilli 750ml	22029920	36/Nos.	150.00	64.82	0.00	2333.52	140.01 @6.00	140.01 @6.00	0.00 @0.00	0.00 @0.00
2	Refreshers Pineapple 750ml	22029920	204/Nos.	150.00	64.82	0.00	13223.28	793.40 @6.00	793.40 @6.00	0.00 @0.00	0.00 @0.00
3	Coconut Water (AMB) 200 ML	20098990	36/Nos.	60.00	39.28	0.00	1414.08	84.84 @6.00	84.84 @6.00	0.00 @0.00	0.00 @0.00
4	Mixed Fruit (AMB) 200 ML	20099000	30/Nos.	60.00	39.28	0.00	1178.40	70.70 @6.00	70.70 @6.00	0.00 @0.00	0.00 @0.00
Total			306.00				18149.28	1088.95	1088.95	0.00	0.00

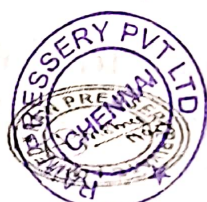
Bank Name : Kotak Mahindra Bank - Lower Parel	Taxable Value	18149.28
Branch Name : Lower Parel	Discount	0.00
Bank Account Number : 5611562077	Freight	0.00
IFSC Code : KKBK0000638	Tax including Freight	2177.90
	TCS (0.000)	0.00
	Total	20327.00

Total Amount In Words INR TWENTY THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY E. & O.E

"PFA Warranty- I/We hereby certify that local /Goods mentioned in the invoice is/are Warranted to be of the natural substance and quality which it /these Purports to be".
If this Invoice carries either CGST & SGST or IGST, then we hereby confirm that reverse charge does not apply.
Central FSSAI No. 10011022605658
SUSIBES LOGISTICS SOLUTIONS PVT. LID
Supply Chain Pvt. Ltd.,
Survey No: 881/1, 882/2, 881/3, 882/6,
Thiruvanaikoil, Trichy-620 005.

Received No of Cases/Pkgs/Bags..... 21 Cases
Final receipt Qty. As per 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 15/10/24
P. Haj
Authorized Signatory

For,
RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)



Authorized Signatory

TAX INVOICE


RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)

Alapatty Garden, No. 16/1,
Puliyambedu Numbal Village, Raw Pressery Private
Limited, Thiruvallur
Chennai-600077
Tamil Nadu

GSTIN : 33AAGCR6808Q1ZT
PAN : AAGCR6808Q

Invoice Date	10/10/2024
Invoice No.	4001912
Order No	1018493
Customer Refn. #	5106606340

IRN No.: 533b987421d5d905f65e35ca325cf461bec9a6b3e6fc99a851ef0569e4f54756

	Customer Name C1508203 Reliance Retail Ltd-Tamil Nadu	Billing Address Bye Pass Rd City Copo Vellithirumutham Vlg Srirangam, Tiruchirappall Distribution Center, Ts No 881/1 882/2 881/3 882/6 Block N 14 Ward N Chennai-620005 IN	Shipping Address Bye Pass Rd City Copo Vellithirumutham Vlg Srirangam, Tiruchirappall Distribution Center, Ts No 881/1 882/2 881/3 882/6 Block N 14 Ward N Chennai-620005 IN
	Ack No : 152419502148576 Ack Date : 10/10/2024	GSTIN/UIN : 33AABCR1718E1ZW	Place of Supply : Chennai, Tamil Nadu

Total Outstanding As On	0.00	Payment Due Date	09-11-2024
Total Invoice Value	871.00		

SrNo	Description of Goods	HSN/SAC	Qty/ UOM	MRP	Rate	Disc %	Taxable Value	CGST	SGST	IGST	Cess
1	Aam Panna 750ml	22029920	12/Nos.	150.00	64.82	0.00	777.84	46.67 @6.00	46.67 @6.00	0.00 @0.00	0.00 @0.00
Total			12.00				777.84	46.67	46.67	0.00	0.00

Bank Name : Kotak Mahindra Bank - Lower Parel Branch Name : Lower Parel Bank Account Number : 5611562077 IFSC Code : KKBK0000638	Taxable Value	777.84
	Discount	0.00
	Freight	0.00
	Tax including Freight	93.34
	TCS (0.000)	0.00
	Total	871.00

Total Amount In Words INR EIGHT HUNDRED SEVENTY-ONE ONLY E. & O.E

"PFA Warranty- I/We hereby certify that local /Goods mentioned in the invoice is/are Warranted to be of the natural substance and quality which it /these Purports to be".
 'If this Invoice carries either CGST & SGST or IGST, then we hereby confirm that reverse charge does not apply'.
 Central FSSAI No - 10016022005650

For,
RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)



Authorized Signatory

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 Cases
 Final receipt Qty. As per 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 15/10/24 P.Harij
Authorized Signatory