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GCN No. 01126732402542
DATE & TIME 04-Mar-2024 12:41PM
FROM BANGALORE CHAMRAJPET (BLCH)
TO BANGALURU HUB (BLHB)
BOOKING MODE TBB (DD)



01126732402542

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 29AAJCS0953J1ZY

CONSIGNOR :

GODREJ CONSUMER PRODUCTS LTD
BANGALORE,SURVEYNO.190/2&190/3,KUMBALGODU IND AREA,CHIKKELURU
RAMPURA VILLAGE, BANGLORE,560074-560074 GSTIN : 29AABCG3365J1ZE

Mobile Number : 9345259988

Email Id: swaminathanv@godrejcp.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ACCESSORIES & NON HAZARDOUS

INVOICE NO. KA0241023932,KA0241 023982,KA0241023931, KA0241023930 VALUE 263741.11

E-Waybill No 181814212488,161814212523,141814212473,101814212455

CONSIGNEE :

RELANCE RETAIL LIMITED

SY NOS. 15/1 AND 16/1.
ADAKAMARANAHALLI,,BANGALORE,562123-562123 GSTIN :

Mobile Number : 6380981243

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

50

566.5

566.5

Cus. Spec. Inst : Est. Del. Date : 05-Mar-2024(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 8%)

Grand Total

Rupees: --

283.25

1475.00

1650.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,

BOOKING

Administrative Office:

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

Goods received in good condition

(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.