PON PURE LOGISTICS

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Sign up with your Mobile No to get POD & Tracking

03117932600580

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

GCN No	29-Oct-2025		
DATE & TIME			
FROM	COIMBATORE SULUR (CBSL)		
TO	CHENNAI POONAMALLEE (CHPM)		
BOOKING MODE	TBB (DD)		

POD

CONSIGNOR :
EMAMI LIMITED
SF No.332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33A...CH7412G1Z0
Mobile Number : 8608991367
Email Id: no@gmail.com

CONSIGNEE :
AVENUE SUPERMARTS LTD.
SY NO 120/1/2 AND 122,KOCHAR INDUST,Chennai,602105-602105
Mobile Number : 9344790662
Email Id: no@gmail.com

30 Box Received

GOODS DESCRIPTION	CARTON BOX	SAID TO CONTAIN	CARTON BOXES
INVOICE NO.	DS3323006805	VALUE	369004.00
E-Waybill No	531899797167		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
45	495.0	495.0

Cus. Spec. Inst : Est. Del. Date : 03-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	appointment 1 -11- 2025
ODA Location :	MEVALURUKUPPAM
ODA Km :	20.00
DELIVERY TYPE :	SPECIAL DELIVERY
PLACE OF DELIVERY :	CHENNAI POONAMALLEE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	250
TOTAL FREIGHT	2440.0
GST (SGST 9% + CGST 9%)	-
GRAND TOTAL	2879.00
Rupees: --	

Rgd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102
Barcode No 12375877-12375921

AVENUE SUPERMARTS LTD
RECEIVED
Date 1-11-2025
S. Time 16:10
Time 16:25
D.No
Recd. Boxes 30
Name parasara
Sign

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* 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

Price List

TAX INVOICE - DS3323006805 DATED - Oct 29, 2025

af22cefb2bf5f679bba885b7d9db63fe0a406a3920215594027c502d0d207019

BILL TO / PLACE OF SUPPLY	SHIP TO / PLACE OF DELIVERY	
AVENUE SUPERMARTS LTD., , SY NO 120/1/2 AND 122,KOCHAR INDUSTRIAL PARK,WH NO 2 KANDAMANGALAM VILL,KANCHEEPURAM,SRIPERUM Chennai , Tamil Nadu - 602105 , India Tel. - 9724377555 vinay.joshi@dmartindia.com GST No. - 33AACCA8432H1ZX State Code - 33	AVENUE SUPERMARTS LTD., , SY NO 120/1/2 AND 122,KOCHAR INDUSTRIAL PARK,WH NO 2 KANDAMANGALAM VILL,KANCHEEPURAM,SRIPERUM Chennai , Tamil Nadu - 602105 , India Tel. - 9724377555 vinay.joshi@dmartindia.com	E Way Bill Number 531899797167 SAP Bill Doc No. 5490214901 Challan No L R No. & L R Date PO/Order No. 5002537123 Carrier Name PO/Order Date Oct 28, 2025

HSN Code	Material	Material Description	Manuf. Dte	No of Cases	Qty in Pcs	Physical Stock MRP	GST Discount Rs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc(Rs.)	Spl /Cash Disc (Rs)	Taxable Amount	GST %	GST Rs.	Total Amout
30049011	400014387*	FGL-ZANDU BALM 25ML-NF3-120 (NEW LOGO)	09-2025	10	1,200	125.00	7.00	1,027.48	1,02,748.00	0.00	0.00	0.00	1,02,748.00	5.00	5,137.40	1,07,885.40
30049011	400018096*	FGL-Z.BALM 25ML(ULTRA) NF4 LOI-120	09-2025	5	600	125.00	0.00	1,088.43	54,421.50	0.00	0.00	0.00	54,421.50	5.00	2,721.08	57,142.58
30049011	400021199*	FGL-MPB 25ML-NF4-96	10-2025	15	1,440	103.00	NR 0.00	896.87	1,07,624.40	0.00	0.00	0.00	1,07,624.40	5.00	5,381.22	1,13,005.62
33049910	400019192*	FGL- FAH2SAH CREAM 60G - 60	10-2025	10	600	180.00	0.00	1,394.66	69,733.00	9.00	6,275.97	0.00	63,457.03	18.00	11,422.26	74,879.29
34013090	400019189*	FGL-FAH2SAH IRFW 100G - 24	09-2025	5	120	239.00	0.00	1,851.80	18,518.00	26.36	4,881.34	0.00	13,636.66	18.00	2,454.60	16,091.26
		Total		45.00 30					353,044.9	11,157.31		0	3,41,887.59		27,116.56	

Material Value	(Rs.)	3,53,044.90
Trade Discount	(Rs.)	11,157.31
Special / Other Discount	(Rs.)	0.00
SS Discount	(Rs.)	0.00
SS Additional Discount	(Rs.)	0.00
Cash Discount	(Rs.)	0.00

Base for Tax Amount				Tax Amount			
Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)
2,64,793.90	0.00	2.50	2.50	0.00	6,619.85	6,619.85	13,239.70
77,093.69	0.00	9.00	9.00	0.00	6,938.43	6,938.43	13,876.86

Base value for Tax	(Rs.)	3,41,887.59
Tax Amount	(Rs.)	27,116.56
Invoice Amount	(Rs.)	3,69,004.15
Trade Subsidy	(Rs.)	0.00
TCS Amount	(Rs.)	0.00
Total Amount Payable	(Rs.)	3,69,004.00

note: 8901248226196 FGL MPB 25ml 18Bot (1440 Qty) Return to vendor due to case loto issue.
(15 Bot 96 case loto)
(3 Bot 144 case lot)

Amount In Words :- THREE LAKH SIXTY NINE THOUSAND FOUR 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

AVENUE ... RECEIVED
Date 01-11-2025
Time 16:20 17:10
D.N. 04 30
Name parasuram

For Emami Limited

Authorised Signatory

Goods cannot be sold at prices higher than the new MRP as stated above. Scan QR code for productwise new MRP.

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

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

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

Price List

TAX INVOICE - DS3323006806 DATED - Oct 29, 2025

d53ca2fb989dadae7f4ab034075d3ddb75a9e5ecffdada6964ed10752bf063f6

BILL TO / PLACE OF SUPPLY
AVENUE SUPERMARTS LTD.,
, SY NO 120/1/2 AND 122,KOCHAR INDUSTRIAL PARK,WH NO 2
KANDAMANGALAM VILL,KANCHEEPURAM,SRIPERUM
Chennai , Tamil Nadu - 602105 , India
Tel. - 9724377555 vinay.joshi@dmartindia.com
GST No. - 33AACCA8432H1ZX State Code - 33

SHIP TO / PLACE OF DELIVERY
AVENUE SUPERMARTS LTD.,
, SY NO 120/1/2 AND 122,KOCHAR INDUSTRIAL PARK,WH NO 2
KANDAMANGALAM VILL,KANCHEEPURAM,SRIPERUM
Chennai , Tamil Nadu - 602105 , India
Tel. - 9724377555 vinay.joshi@dmartindia.com

E Way Bill Number	531899797141
SAP Bill Doc No.	5490214902
Challan No	
L R No. & L R Date	
PO/Order No.	5002537119
Carrier Name	
PO/Order Date	Oct 28, 2025

HSN Code	Material	Material Description	Manuf. Dte	No of Cases	Qty in Pcs	Physical Stock MRP	GST Discount Rs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc(Rs.)	Spl /Cash Disc (Rs)	Taxable Amount	GST %	GST Rs.	Total Amout
30049311	400014403*	FGL-ZANDU BALM 8ML-NF3-400 (NEW LOGO)	09-2025	15	6,000	43.00	0.00	374.42	1,87,210.00	0.00	0.00	0.00	1,87,210.00	5.00	9,360.50	1,96,570.50
30049011	400017563*	FGL-NRO 500ML(ENG) - 24	10-2025	7	168	357.00	0.00	3,108.55	43,519.70	0.00	0.00	0.00	43,519.70	5.00	2,175.98	45,695.68
30049011	400016752*	FGL-MPB 8ML-NF4-320	09-2025 9	10	3,200 2880	44.00	2.00	365.71	97,522.67	0.00	0.00	0.00	97,522.67	5.00	4,876.14	1,02,398.81
30049011	400014804*	FGL-NRO 200ML ENG (MATCH) - 60	09-2025 15	19	1,140 900	165.00	0.00	1,436.73	1,36,489.35	0.00	0.00	0.00	1,36,489.35	5.00	6,824.46	1,43,313.81
Total				51.00					464,741.72	0		0	4,64,741.72		23,237.08	

46 Bot

Material Value	(Rs.)	4,64,741.72
Trade Discount	(Rs.)	0
Special / Other Discount	(Rs.)	0.00
SS Discount	(Rs.)	0.00
SS Additional Discount	(Rs.)	0.00
Cash Discount	(Rs.)	0.00

Base for Tax Amount				Tax Amount			
Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)
4,64,741.72	0.00	2.50	2.50	0.00	11,618.54	11,618.54	23,237.08

Base value for Tax	(Rs.)	4,64,741.72
Tax Amount	(Rs.)	23,237.08
Invoice Amount	(Rs.)	4,87,978.80
Trade Subsidy	(Rs.)	0.00
TCS Amount	(Rs.)	0.00
Total Amount Payable	(Rs.)	4,87,979.00

Note 1 8901248104128 NRO 200ml
4 Bot (240 pcs) Short.

Amount In Words :- FOUR LAKH EIGHTY SEVEN THOUSAND NINE HUNDRED SEVENTY NINE 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

2 8901248701105 Fua Zandu Balm 8ml
2 Bot (400 pcs) Return to vendor due to
Excess.

For Emami Limited

Authorised Signatory

01-10-25 1710

Goods cannot be sold at prices higher than the new MRP as stated above. Scan QR code for productwise new MRP.

16.20 04 46 3 8901248226189 Fua M.P.B. 8ml 1 Bot (320 Qty) Short

S. Time
D.No
Recd. Boxes
Sign

"*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.emamiltd.in
CIN: L63993WB1983PLC036030 / PAN: AAACH7412G