



www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



06127632605911

06127632605911

GCN No. 26-Mar-2026 8:16PM

DATE & TIME SALEM FIVE ROADS (SLFR)

FROM TRICHY PALAKARAI (TRPK)

TO TBB (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED
.NO.A/156, BANGALATHOTTAM,
SULAIMEDU,SALEM.-636004

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 1491

VALUE 19810.00

E-Waybill No 571978445460

CONSIGNEE :

RELIANCE RETAIL LIMITED SLS1

SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY
SLS1-620001

Mobile Number : 0534653206

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6 26.1 26.1

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

EXPRESS LOGISTICS SOLUTIONS PVT LTD
On behalf of Express Apply Chain Pvt. Ltd.
Survey No: 881/1, 882/2, 881/3, 882/6,
Thiruvanaikoil, Trichy-620 005.

REMARKS: FTL

ODA Location: Salem

Received No of Cases/Pkgs/Bags..... 6 cases

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

DELIVERY TYPE: NORMAL
PLACE OF DELIVERY : SALEM HUB

Returned to transporter No of Cases / Pkgs / Bags..... 6

LR No: 9150 112 229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (CGST 9% + SGST 9%)

GRAND TOTAL

Rupees: 11

Administrative Office : 13150104-13150109

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com

Drive/Name/No. 9150 112 229

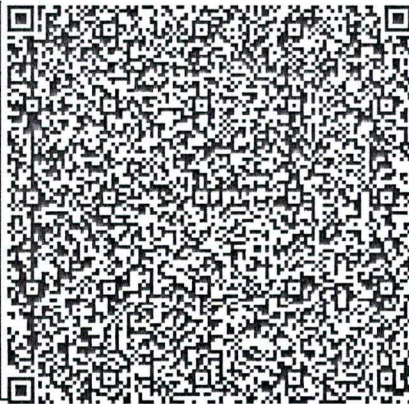
For PON PURE LOGISTICS PRIVATE LIMITED

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.

CONSIGNEE

Godrej CONSUMER PRODUCTS LTD.
 591/1, Pillaiyar Nagar, Shevapet Main Rd
 Kandampatty, Salem - 636005
 7/5-6, Bangala thottam, Sulaimedu
 UTHAMASOLAPURAM (P.O), SALEM -
 636010
Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
Marketing License No.
ACK No. : 152625169670680
Date: 26/03/2026 11:50:00
EWB No. :571978445460
Date/Time:26.03.2026 11:50:00

IRN:7cd44ba89bd35e9e3f463a102223304cca349b9989ec529cbe0ab759c77b3d2f

| | | | |
|---|--|---|---|
| Customer Code : 1000024453 | Tax Invoice | Invoice No. TN0351051491 | Date: 21.03.2026 |
| Bill to: Reliance Retail Limited Ts No 881/1 882/2 881/3 882/6 Block N 14 Ward N Chennai Bye Pass Road, City Copo Vellithirumutham, Tiruchirappalli-620005 TIRUCHIRAPPALLI - 620005 State Code: 33 GSTIN NO.:33AABCR1718E1ZW PAN NO.:AABCR1718E | Ship To: Reliance Retail Limited Ts No 881/1 882/2 881/3 882/6 Block N 14 Ward N Chennai Bye Pass Road, City Copo, Vellithirumutham, Tiruchirappalli-620005 TIRUCHIRAPPALLI - 620005 State Code: 33 GSTIN No.:33AABCR1718E1ZW PAN No.:AABCR1718E | LR No. & Dt : PP Transporter:PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 3.751 PO No : 9202353589 No.Of Packages 6 Bill No 1005844267 Gr.Wt 26.136 Truck TN09CT7645 | Eqw 0.000 Po Date 19.03.2026 OBD No 0808360847 Invoice Ref. Shipment No. 2005069334 Net Wt. 24.030 KG Indent No |

| Prod Code/ Customer's SKU Code | Product Description/ Chemical Name/ HSN Code | MRP/ Batch | QTY in PCS/ QTY in CS | Price Post Disc (Taxable Value) | SGST Amount/ Rate | CGST Amount / Rate | Total Including TCS | Rtn Qty in CS |
|--------------------------------------|--|----------------------|--------------------------------|--|-------------------------|--------------------------|---------------------------|------------------|
| 40060032 491441365 | AER MATIC SPRY RFILL PCP210ML M249P18 NF HSN Code 33074900 | 249.00 0003287520 | 54.000 EA 3.000 CS | 8,393.94 | 755.45 (9.00 %) | 755.45 (9.00 %) | 9,904.84 | |
| 40060034 491441366 | AER MATIC SPRY RFILL VVB 210ML M249P18NF HSN Code 33074900 | 249.00 0003295133 | 54.000 EA 3.000 CS | 8,393.94 | 755.45 (9.00 %) | 755.45 (9.00 %) | 9,904.84 | |

QWIK 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..... 6 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:
21.03.26
 Authorised Signatory

| Tax Summary | | | | | | | |
|-------------------------------|---------------|------------|-----------|-----------|----------|-------------|-----------|
| Tax Rate% | Pre Tax Value | Tax SGST | Tax CGST | Total | TCS | Net Payable | |
| 18.00 | 16,787.88 | 1,510.90 | 1,510.90 | 19,809.68 | 0.00 | 19,809.68 | |
| Net Payable: 19,810.00 | Total | 108 /6.000 | 16,787.88 | 1,510.90 | 1,510.90 | 0.00 | 19,809.68 |

Rupees in words: Rupees Nineteen Thousand Eight Hundred and Ten only
 Rounded off 0.32

In respect of this supply, no tax is payable on reverse charge basis.
 *The invoice price reflects the GST rate benefit, which must be further
 passed on to the end consumer.
 The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.16.78-
 Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd
 Authorised Signatory
 E&OE