

**Pon Pure Logistics Private Limited**



CIN: U63090TN2005PTC56468  
**Administrative Office**  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040.  
 PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME  
 19-Aug-2021 8:18PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. to get POD & Tracking

10101712200685

TRUCK NO: 01ak4383 BOOKING PAID (BD)

GCN No.	10101712200685
FROM	PONDICHERRY (PDY)
TO	SALEM 3 ROADS (SLTR)



10101712200685

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SRI VEERAMA AGENCIES		AVENUE SUPERMARTS LIMITED - SALEM		BASIC FREIGHT		--
NO 72, PERUMAL NAIDU STREET, MUTHITALPET, PONDICHERRY.-605003 GSTIN : 34BMKPP9570M1Z7		OMALUR ROAD SALEM D-MART OMALUR ROAD SALEM - 636004-636004		ARTICLE CHARGES		--
Mobile Number :	9952266043	Mobile Number :	6533255544	DOCUMENT CHARGES		--
Email Id:	NIL@GMAIL.COM	Email Id:	NO@GMAIL.COM	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.
CARTON BOX		FOOD PRODUCTS DULY PACKED		8		80.0
INVOICE NO.	592	VALUE	39892.00	Cus. Spec. Inst : Est. Del. Date : 21-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No						DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO			DOOR DELIVERY
Customer LR Copy Required :	NO	REMARKS:				TOTAL FREIGHT
		ODA Location :				GST (SGST 6% + CGST 6%)
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009		ODA Km :		0.00		Grand Total
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPE, PONDICHERRY OPP ABDUL KALAM NAGAR WATER	DUPLICATE				Rupees : Five Hundred Only

**GOODS RECEIVED BY**  
**AVENUE SUPERMARTS LTD.**  
 OMALUR MAIN ROAD  
 SALEM-636 004  
 20/8/21



♦ 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.

Goods received in good condition.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**

POD

**Tax Invoice**

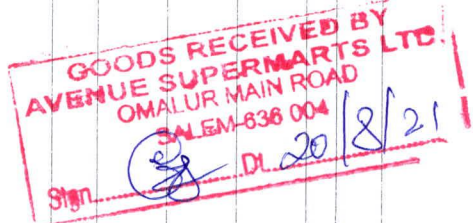
(DUPLICATE FOR TRANSPORTER)

**Shri Veeramma Agencies**  
 No.72, Perumal Naidu Street  
 Muthialpet, Pondicherry - 605003  
 Ph: 9952266043, 9894042691  
 GSTIN/UIN: 34BMKPP9570M1Z7  
 State Name : Puducherry, Code : 34

Invoice No. **592**  
 Dated **19-Aug-2021**

**Buyer**  
**Avenue SuperMarts Ltd**  
 Omalur Road Salem D- Mart  
 Omalur Road. Salem 636004  
 GSTIN/UIN : 33AACCA8432H1ZX  
 State Name : Tamil Nadu, Code : 33


Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Pa Beer Sha Dam Hair 350ml Rs 260/-	33051010	18 %	260.00/pcs	48 pcs	151.00	pcs		7,248.00
2	Pa Impact Icon (250)	33072000	18 %	250.00/pcs	72 pcs	95.34	pcs		6,864.48
3	Pa Deo Pc Zouk 210/-	33030090	18 %	210.00/pcs	36 pcs	105.96	pcs		3,814.56
4	Pa Edp Harmony 50ml (399)	33030090	18 %	399.00/pcs	36 pcs	200.47	pcs		7,216.92
5	PA DEO G.MORNING 100 Grms	33072000	18 %	199.00/pcs	72 pcs	75.88	pcs		5,463.36
6	Pa Deo Marcus (199)	33030090	18 %	199.00/pcs	32 pcs	99.97	pcs		3,199.04
									33,806.36
<b>IGST Round Off</b>									<b>6,085.15</b>
									<b>0.49</b>
<b>Total</b>					<b>296 pcs</b>				<b>₹ 39,892.00</b>



Amount Chargeable (in words) **INR Thirty Nine Thousand Eight Hundred Ninety Two Only** E. & O.E

Value	Rate	Integrated Tax Amount	Total Tax Amount
33,806.36	18%	6,085.15	6,085.15
<b>Total:</b>		<b>33,806.36</b>	<b>6,085.15</b>

Tax Amount (in words) : **INR Six Thousand Eighty Five and Fifteen paise Only**

  
**SHRI VEERAMMA AGENCIES**  
 No.72, Perumal Naidu Street,  
 Muthialpet, Puducherry - 605 003.  
 GSTIN: 34BMKPP9570M1Z7  
 Ph: 9952266043, 9894042691

Customer's Seal and Signature for Shri Veeramma Agencies

  
 Authorised Signatory