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03002132500559

GCN No. **03002132500559**
DATE & TIME **28-May-2024 8:50PM**
FROM **COIMBATORE NORTH (CBEN)**
TO **TIRUPUR NORTH (TUPN)**
BOOKING MODE **TBB (DD)**

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : **33AAJCS0953J125**

CONSIGNOR :

Georej & Boyce Mfg. Co. Ltd.

Survey no. SF No. 245, COIMBATORE, 641201-641201 GSTIN : 33AAACG1395D1Z1

Mobile Number : 9994476639

Email id : as123@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

CONSIGNEE :

GIRIAS INVESTMENT PVT.LTD.

KUMARAN ROAD, TIRUPPUR, 641601-641601 GSTIN : 33AABCG3246Q1ZF

Mobile Number : 1238812399

Email id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 29-May-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

216.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

Goods received in good condition

Admin Office :
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
✉️ expres@ponpurelogistics.com www.ponpurelogistics.com
Barcode No. 6373553437



9150 112 229

(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.



559/3 (3Frd)

637 3368 - 3370

Godrej

TAX INVOICE

Godrej & Boyce Mfg Co.Ltd.

Regd. Office:Piroshanagar, Vikhroli, Mumbai 400 079

www.godrej.co.in

CIN NO. U28993MH1932PLC001828

IRN No : 16633424bc5dd407000b29d25943d535e11251bc41766907364f679104843fab

Details of Consignor (Despatching Warehouse)
GODREJ & BOYCE MFG CO LTD-COIMBATOR
SURVEY NO. SF NO. 245
ORTTUKUPPAI VILLAGE,BEHIND
CHETTIIPALAYAM PANCHAYAT,DISTRICT
COIMBATORE TN 641201
INDIA

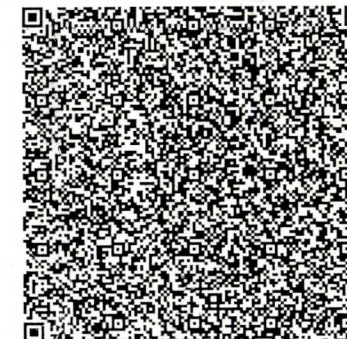
State Code : 33 / Tamil Nadu
Warehouse Code : ZUF11S/ COIMBATORE FG WH 1 FG-R
GSTIN ID : 33AAACG1395D1Z1

Company Address
GODREJ & BOYCE MFG CO LTD COIMBATORE BRANCH
D.B. ROAD
585-590, SATHYA TOWER,
COIMBATORE TN 641002
INDIA

Company I.Tax PAN : AAACG1395D
GSTIN ID : 33AAACG1395D1Z1

Sales Invoice No : 10007J11148064
Date : 28-05-2024
Time : 19:00 Hrs
Currency : INR

Salesman Code : ANAND GOIPNATHAN
Area Code : Coimbatore
Truck No :



Details of Receiver (Billed To)
HAA002375/ GIRIAS INVESTMENT PVT.LTD.
GIRIAS INVESTMENT PVT.LTD.
BLOCK,ANNA NAGER EAST
NEAR CHINTANMANI JUNCTION
CHENNAI TN 600019
INDIA

Place of Supply : 33 / Tamil Nadu
Customer GSTIN ID : 33AABCG3246Q1ZF

Details Of Consignee(Shipped to)
HAA006417/ GIRIAS - TIRUPPUR
GIRIAS - TIRUPPUR
KUMARAN ROAD
CHITAMPARAM COMPLEX
TIRUPPUR TN 641601
INDIA

Contact No :
State Code : 33 / Tamil Nadu
Customer GSTIN ID : 33AABCG3246Q1ZF

Customer Code/ Name : HDX004035/ GIRIAS INVESTME
NT PVT.LTD.
Customer P.O. No & Date : POTUP119

Sr No	Item Code / Alternative Code	Sales Order	HSN Code	Qty	No of Pkg	Total Weight	Basic per Item (₹)	Discount1 Rate	Discount2 Rate	Discount3 Rate	Discount4 Rate	Discount #	Total Discount Rate	Taxable Value (₹)	CGST Rate	SGST Rate	Total Amt (₹)
	Item Description	No/Pos/Seq		UOM		UOM		Amt (₹)	Amt (₹)	Amt (₹)	Amt (₹)	Amt (₹)		Total Amt (₹)	Amt (₹)	Amt (₹)	
1	52141501SD02954	HOA102524/20/0	84182100	2.00		121.40	25838.98	0.00%	0.00%	0.00%	27.00%	0.00%	27.00%	37983.30	9.00%	9.00%	44820.30
	RT EONCRYSTAL 280B RI OB			ECH	2	KG	ECH	0.00	0.00	0.00	13694.66	0.00	13694.66		3418.50	3418.50	
2	52141501SD03268	HOA102524/30/0	84182100	1.00		55.40	22457.63	0.00%	0.00%	0.00%	27.00%	0.00%	27.00%	16506.36	9.00%	9.00%	19477.50
	RT EON ALPHA 270B RI ST GL			ECH	1	KG	ECH	0.00	0.00	0.00	5951.27	0.00	5951.27		1455.57	1455.57	
	Total				3	176.80								54489.66	4904.07	4904.07	64297.80

Net Amount Payable

54489.66 4904.07 4904.07 64297.80

Net Amount Payable (in words)

Rupees Sixty Four Thousand Two Hundred and Ninety Seven and Paise Eighty only

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Remarks For Appliance DIV - D1:Channel Discount, D2:Model Discount, D3:Special Discount, D4:Order Discount (Incl. CD, if any)
Received in Order & Good Condition
Customer Signature

GIRIAS INVESTMENT PVT LTD
No.129, Chidambaram Complex,
Kumaran Road, Tiruppur-641601.
GST : 33AABCG3246Q1ZF
Ph : 8929254405

Mueet
30/05/24

For Godrej & Boyce Mfg. Co. Ltd.

Digitally signed by BARINDER SINGH

Date: 28-05-2024 19:03

For any queries regarding this invoice contact our Appl Coimbatore Br - Sales Off Godrej & Boyce Mfg Co Ltd , Phone : Email Id : .

Authorised Signatory