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GCN No. 03130132500507
DATE & TIME 28-Oct-2024 4:24PM
FROM COIMBATORE PALLADAM (CBPL)
TO PUDUKKOTTAI (PDKT)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
MARICO LTD
KM Trader Link, SF No 242/2A2 2B Ichipatti Village, Palladam Taluk, 641668-641668

CONSIGNEE :
TN POLICE MASTER CANTEN PUTHUKOTTAI
PUTHUKOTTAI-622003

Mobile Number : 9176686632
Email Id : MARICO@GMAIL.COM

Mobile Number : 1321321754
Email Id :

GOODS DESCRIPTION	SAID TO CONTAIN	NO OF ARTICLE	CHARGED WT	ACTUAL WT
CARTON BOX	FOOD PRODUCTS			20.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT ON VALUE	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	218.00
TOTAL FREIGHT	2034.00
GST (SGST 6% + CGST 6%)	-
Grand Total	2278.00
Rupees :-	

INVOICE NO. 7641211400 VALUE 79450.78

Cus. Spec. Est. Del. Date : 01-Nov-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 541725934084



REMARKS : GET SEAL AND SIGN IN EACH INVOICE
ODA Location : AHARAPATTI
ODA Km : 54.00

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam

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

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

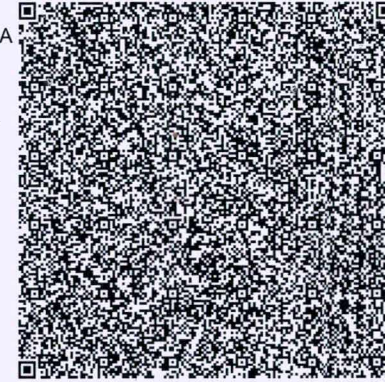
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.

Version no:
code for supply:

MARICO LIMITED

REGISTERED ADDRESS: 7TH Floor, Grande Palladium, 175 CST Road, Kalina, Santacruz(East), Mumbai-400-098. INDIA
Phones:(91-22)66480480 Fax:(91-22)26500159 Website:-www.marico.com



TAX INVOICE

From : Marico Limited
Coimbatore
SURVEY NO 242/2A2 & 2B,
PALLADAM TALUK, Trippur 641668

Tel No:
Fax No:

CIN: L15140MH1988PLC049208

To: TN POLICE MASTER CANTEEN PUDUPET
49 Rajarathinam Stadium
Men Barracks AR Line, CHENNAI, , 600002,
Buyer state name: Tamil Nadu (TN)

Date of Delivery: 26.10.2024

Sender state name: Tamil Nadu (TN)

FSSAI no.: 10018042004007
PAN No.: AAACM7493G
GST No.: 33AAACM7493G1ZE
E.O.L. No.:

FSSAI No. : 12417002002108
PAN No. : AAAGT0316F
GST No. : 33AAAGT0316F1ZT
E.O.L. No. :
Ref. Order No. : PO-5035/24-25

IRN No: feb2d3deb9c2f2f5645431e7b674350dca3d121e2f758fae4c47adcb2ffe7e

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total
8485	7641211400	26.10.2024 17:32:03	Tamil Nadu-33	PUDUKOTTAI					
Tax Rate (%)	UOM	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount		
00								Gross Amount (Rs.) 71,857.60	
05	CS	31.000	71,857.60	1,796.44	1,796.44	0.00	75,450.48	Less : Discount & Addl. Discount (Rs.) 0.00	
12								Other Discount (Rs.) 0.00	
18								Net Amount (Rs.) 71,857.60	
28								Add : Total Tax (Rs.) 3,592.88	
Gross Weight (in Kgs)		605.997						Total Amount (Rs.) 75,450.48	
Net Weight (in Kgs)		557.600						Tax collected at source (Rs.) 0.00	
Total No. of Cases		31.000							
SEVENTY FIVE THOUSAND FOUR HUNDRED FIFTY RUPEES FORTY EIGHT PAISE								Grand Total (Rs.) 75,450.48	

Please put gate
stamp here

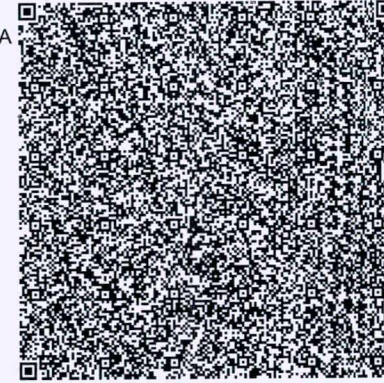


Please put GRN
stamp here

Version no:
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Phones:(91-22)66480480 Fax:(91-22)26500159 Website:-www.marico.com



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From : Marico Limited

Coimbatore
SURVEY NO 242/2A2 & 2B,
PALLADAM TALUK, Trippur 641668

Tel No:
Fax No:

Sender state name: Tamil Nadu (TN)

CIN: L15140MH1988PLC049208

To: **Date of Delivery:** 26.10.2024
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49 Rajarathinam Stadium
Men Barracks AR Line, CHENNAI, , 600002,
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GST No.: 33AAACM7493G1ZE

E.O.L. No.:

IRN No.: feb2d3deb9c2f2f5645431ebe7b674350dca3d121e2f758fae4c47adcb2ffe7e

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1. Goods once sold will not be taken back.
2. Interest will charged on Bills not paid within due date.
3. Whether the Tax is payable on Reverse Charge Basis : No
4. We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.
5. We have passed on the benefit on GST rate reduction from 18% to 5% for Hand Sanitizers through additional discount. You are requested to further pass on the benefit to retailers/Wholesalers/stockiest. Further you should ensure your customers are also passing the benefit to end consumers.

FORM E as per FSSAI - We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.
- You are requested to release payment for this invoice to below mentioned bank details
Acc. no.: IFSC: Branch: Fort - HDFC Bank Limited - Express, Manekji Wadia Bldg., Nanik Motwani Marg, Fort, Mumbai

For Marico Limited
Authorised Signatory

