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GCN No. 01102332501774
DATE & TIME 20-Nov-2024 7:10PM
FROM HOSUR (HSR)
TO CHENNAI REDHILLS (CHRH)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



01102332501774

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

CAPER INDIA PRIVATE LIMITED

,5/82-C, ULIALAM VILLAGE, CHENNASANDIRAM, Bagalur Road, Hosur Park,
Viswanathapuram, Hosur ALTERNATIVE 560011

Mobile Number : 9987682697

Email Id: sunil@caperindia.com

GOODS DESCRIPTION

CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. 0525.0524.0526

E-Waybill No 521735061065, 521735060564, 564735061659

Seal Required Invoice : YES

Customer LR Copy Required :

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

CONSIGNEE :

RELIANCE RETAIL LIMITED

THIRUVALLUR-600052

Mobile Number 8143486876

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

68 dls 69 641.7

Cus. Spec. Inst : Est. Del. Date : 21-Nov-2024 (Booked within cut off time), Delivery Branch Contact No. : 9150142229

REMARKS: DELIVERY APPOINTMENT:23/11/2024

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	320.85
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :--	--

SATNAM TRANSPORT
on behalf of GMK Supply Chain Pvt. Ltd
Survey No: 40,41,42 to 45,46,51, Ayilalayar Village
Poochiathipedu, Chennai-600052.
Received No of Cases /Pkgs/Bags 68 dls
Final Receipt by Asper GRN Copy
Returned to transporter no of Cases/Pkgs/Bags 4
Driver Name, Vehicle No
9211129

BOOKING OFFICE: Plot No. 13, Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com | www.ponpurelogistics.com

Barcode No 01102332501774-0001-01102332501774-0069



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


For **PON PURE LOGISTICS PRIVATE LIMITED**

* System generated GCN, hence no sign.

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.

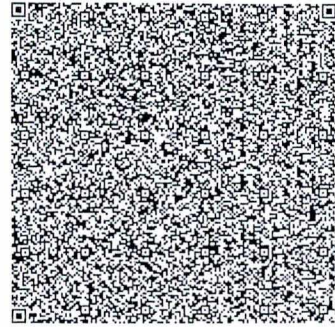
POD

Appointment : 23rd November

 CAPER DOMESTIC & INTERNATIONAL COURIER		COURIER CONSIGNMENT NOTE		NO. 2878769	
H. O. : 302 ASCOT CENTER, NEXT TO HILTON HOTEL, SAHAR AIRPORT ROAD, ANDHERI (E), MUMBAI-400099. TEL : 91-22-62763444		NON-NEGOTIABLE AT OWNERS RISK		SUBJECT TO MUMBAI JURISDICTION	
AIR EXPRESS <input type="checkbox"/> SURFACE TRAIN <input type="checkbox"/> SURFACE ROAD <input checked="" type="checkbox"/>		ORIGIN <u>HOSUR</u>		DESTINATION <u>Tiruvallur</u>	
Consignor Code : <input type="text"/>		Consignee Code : <input type="text"/>		NO. OF PIECES : <u>69</u>	
Name : _____		Name : _____		DOX <input type="checkbox"/> Non-Dox <input checked="" type="checkbox"/>	
Company : <u>Del monte Food products</u>		Company : <u>Reliance Relark Ltd</u>		ACTUAL WT. : <u>643</u>	
Address : <u>Poddu Koak Villam</u>		Address : <u>7/11 (New) Villam</u>		Dim. (Cms) _____ x _____ x _____	
City : <u>HOSUR</u>		City : <u>Tiruvallur</u>		Dim. Wt. (Kg) : _____	
Tel : _____		Tel : _____		OTHER : _____	
Supplier Name : _____		Supplier Name : _____		TOTAL : _____	
Challan No. _____		Challan No. _____		CASH <input type="checkbox"/> CREDIT <input checked="" type="checkbox"/>	
TERMS: "In case this consignment contains anything of value, the company recommends insurance of the same. The Company's liability on this shipment is limited to Rs. 500/- or cost of reconstruction whichever is lower."		TERMS: "In case this consignment contains anything of value, the company recommends insurance of the same. The Company's liability on this shipment is limited to Rs. 500/- or cost of reconstruction whichever is lower."		RECEIVED CONSIGNMENT IN GOOD CONDITION	
PICK UP EMP NAME : _____		PICK UP EMP NAME : _____		RECEIVED BY : _____	
DATE : <u>22/11</u>		DATE : _____		TIME : _____	
TIME : _____		TIME : _____		RECEPTION SIGNATURE & RUBBER STAMP	
Driver Name, Vehicle No. _____		Driver Name, Vehicle No. _____		For CAPER	
ASN No. <u>23/11/2024</u>		ASN No. _____		P.O.D. COPY	
Date _____		Date _____		Date _____	

on behalf of **QWIK Supply Chain Pvt. Ltd**
 Survey No: 40, 41, 42 to 49, 4
 Poochiathipadu, Chennai-600 052.
 Pin: 613 642 1019, 4
 Fax: _____
 City: _____
 Tel: _____
 Pin: _____
 Fax: _____
 68 cls Received
 Returned to Transporter no of Cases/Pkgs Bags
 For Reliance
 LR No: _____
 Driver Name, Vehicle No. _____
 ASN No. 23/11/2024
 Date _____
 RECEIVED BY: _____
 Food 1 Product
 525, 526
 Hayiths

IRN:39f8991274caf53f90a3e528df5483f67484131a5465b17b8cedf612a30ffdf1



Del Monte Foods Private Limited
 Village No. 108, Pedda Koolu Village, Krishnagiri District, Hosur, Tamil Nadu - 635109

GSTIN No : 33AAACF8488N1Z1 PAN : AAACF8488N
 FSSAI No : 12423011000632 CIN No : U15133HR2004PTC041215

TAX INVOICE

<p>Place of Supply PO No : 5107036457 Code : 103404/RELIANCE RETAIL LIMITED Address : SURVEY NO.40 TO 46,51 AYILACHARY VILLAGE THIRUVALLURTALUK, THIRUVALLUR Tiruvallur600052 GSTIN NO : 33AABCR1718E1ZW</p> <p>Place of delivery: RELIANCE RETAIL LIMITED(103404) SURVEY NO.40 TO 46,51AYILACHARY VILLAGE THIRUVALLUR TALUK, THIRUVALLUR Tiruvallur 600052 GSTIN NO : 33AABCR1718E1ZW</p>	<p>Invoice No / Date : 3004120525 / 19.11.2024 SO No / Date : 10645941 DC No / Date : 30718934 / 19.11.2024 Credit Terms : 30 Days from Baseline Date Carrier : Channel Name : Direct modern trade Destination : Tiruvallur LR / Ref No : Other Reference : Payment Reference : Delivery Terms : CIFCosts, insurance & freight State Code : 33 Tamil Nadu</p>
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S. No	Description	HSN Code	Reference No	UOM	Billed Qty	Free Qty	Rate/Unit (INR)	Disc (INR)	Total Amount (INR)
1	TK Spout (1kgx12N)-MRP160	21032000	HK21I24	CV	1.00	0.00	810.57	0.00	810.62
2	Chocolate Syrup-(600gx24)-MRP 270	18069040	E21I24	CV	1.00	0.00	2,333.86	0.00	2,334.02
Tax Details		Base Amt	Tax%						
IN: State GST - OP on items 2		2,333.86	9.00						
IN: State GST - OP on items 1		810.57	6.00						
IN: Central GST - OP on items 2		2,333.86	9.00						
IN: Central GST - OP on items 1		810.57	6.00						

1 cls Return

<p>Amount in words : (INR) Three Thousand Six Hundred Sixty Two Only</p> <p>Remarks :</p> <p>Due Date : 19.12.2024</p> <p>Gross Weight (Kg) : 29.100</p> <p>No of Package : 2.000</p> <p>Terms & Conditions:</p> <ol style="list-style-type: none"> We hereby certify that our registration certificate under CGST/IGST/SGST Act is in force on the date on which this sale of goods specified in this invoice has been effected by us in regular course of our business. Form E : Form of Guarantee (Refer regulation 2.1.14(2)). We hereby certify that the foods mentioned in this invoice are warranted to be of the nature and quality which it/these purports/purported to be as per FSSAI license no. mentioned above. Interest @ 24% shall be charged, if invoice remains unpaid within the credit period. All collection cost including attorney fee will be charged. This invoice is subject to jurisdiction of Gurugram courts only. <p>a. Whether reverse charge applicable(Y/N)-N b. For making payment through RuPay debit card, BHIM-UPI and UPI-QR code visit our website www.delmontefoods.in</p> <p>Declaration</p>	<p style="text-align: center;">E&O.E</p> <table style="width: 100%;"> <tr><td>Gross Amount</td><td>:</td><td>3,144.64</td></tr> <tr><td>Primary Discount</td><td>:</td><td>0.00</td></tr> <tr><td>Trade Discount</td><td>:</td><td></td></tr> <tr><td>Cash Discount</td><td>:</td><td>0.00</td></tr> <tr><td>Add:Freight</td><td>:</td><td>0.00</td></tr> <tr><td>Add:Others</td><td>:</td><td>0.00</td></tr> <tr><td>Add:CGST</td><td>:</td><td>258.68</td></tr> <tr><td>Add:SGST</td><td>:</td><td>258.68</td></tr> <tr><td>Add:IGST</td><td>:</td><td>0.00</td></tr> <tr><td>Add:ATX</td><td>:</td><td>0.00</td></tr> <tr><td>Add:Comp_Cess</td><td>:</td><td>0.00</td></tr> <tr><td>Add:TCS</td><td>:</td><td>0.00</td></tr> <tr><td>Round Off</td><td>:</td><td>0.21</td></tr> <tr><td>Net Amount</td><td>:</td><td>3,662.00</td></tr> </table> <p style="text-align: center;"> For Del Monte Foods India Pvt Ltd. Del Monte Foods Private Limited Date 11/19/2024 4:32:06 PM V.Manjunath Digitally Sign </p>	Gross Amount	:	3,144.64	Primary Discount	:	0.00	Trade Discount	:		Cash Discount	:	0.00	Add:Freight	:	0.00	Add:Others	:	0.00	Add:CGST	:	258.68	Add:SGST	:	258.68	Add:IGST	:	0.00	Add:ATX	:	0.00	Add:Comp_Cess	:	0.00	Add:TCS	:	0.00	Round Off	:	0.21	Net Amount	:	3,662.00
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