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GCN No.

DATE & TIME 02120932502601

FROM 11-Mar-2025 5:13PM

TO CHENNAI POOCHI ATHIPEDU (CHPA)

BOOKING MODE KANCHIPURAM (KCPM)

TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9



02120932502601

CONSIGNOR

CONSIGNOR :

BRILLON CONSUMER PRD PLTD

,MMG HLDG P LTDSY#289/2A22B22C2ALMATHY VILL, TAMIL NADU, 600052-600052
GSTIN : 33AAACL3128M1ZM

Mobile Number : 4132301381

Email Id : no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

LIQUID CHEMICAL SOLUTION

CONSIGNEE :

INDU TRADERS

1 HOSPITAL ROAD, KANCHEEPURAM, 631502-631502

Mobile Number : 9943398460

Email Id : INDUTRADERS@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7 105.0 105.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKES CHARGES

--

FREIGHT SURCHARGE

--

INVOICE NO.

CHEIN0001572

VALUE

101710.00

E-Waybill No

561785043128

Cus. Spec. Inst : Est. Del. Date : 13-Mar-2025 (Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS

ODA Location : KANCHIPURAM

ODA Km : 100

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

KANCHIPURAM

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

99.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

Grand Total

Rs. ---

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, 600040

BOOKING OFFICE :

No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062

Administrative Office : 9781050-9781056

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

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

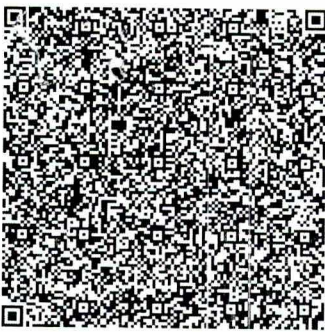


9150 112 229

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.



BRILLON CONSUMER PRODUCTS PRIVATE LIMITED
MMG HLDG P LTD, SY#289/2A2, 2B2, 2C2, Almathy VILL
PATTA#425, 326, RED HILLS, THIRUVALLUVAR Chennai
600052 India Telephone: 8999332006.

BRILLON
CONSUMER PRODUCTS

IRN No: 9804c9f4ecb811ec796b7af8eab4342df26f5defc2c70a0290befdbd83cf98bb

ORIGINAL FOR RECEIPT

GSTIN No : 33AAACL3128M1ZM

PAN No.: AAACL3128M

CIN No. U24211HR2004FTC049954

Tax Invoice

Bill to : Customer Number : 171684 Name : INDU TRADERS Address : 1, Hospital Road,, KANCHEEPURAM KANCHEEPURAM, Tamil Nadu India, 631502 State Code / Name : 33 / Tamil Nadu GSTIN : 33ANJPS8777N1ZX Pan No. :ANJPS8777N		Ship to Customer Number : 171684 Name : INDU TRADERS Address : 1, Hospital Road,, KANCHEEPURAM KANCHEEPURAM, Tamil Nadu India, 631502 Mobile No: 9340019890 State Code / Name : 33/Tamil Nadu GSTIN : 33ANJPS8777N1ZX Pan No. :ANJPS8777N				Invoice Number: CHEIN0001572 PO No.: 11.03.2025 Invoice Date: 11-03-2025 PO Date: 11.03.2025 No. Packages: 7.000 Supply Type: B2B Gross Wt.: 104.900 Net Wt.: 98.070 Terms of Delivery : COSTS, INSURANCE & FREIGHT Terms of Payment : immediately Due net Transport LR No.: LR Date : Due Date: 11.03.2025 Transporter Name: Vehicle no.:					
HSN Code	Material Code - Description	MRP Rs per Unit	Qty in Cases	Total Units	Lot Batch No.	Price/Cas e (Rs.)	Discount Amount (Rs.)	Central Tax Amt/Rate	State / UT Tax Amt/Rate	Integrated Tax Amt/Rate	Taxable Amount (Rs.)
380891 91	384080 - AL insct NBTL2 Ultra Ffl R85 45ml/240IN	85.00	3.00	720	U6CL1243TL	13,854.44	3,698.01	3,740.70 9.00 %	3,740.70 9.00 %	0.00 0.00 %	41,563.32
380891 91	384087 - AL N3TL2 Sattva Rfl R100 45ml/240 IN	100.00	1.00	240	U6DA009TP	16,299.34	1,450.20	1,466.94 9.00 %	1,466.94 9.00 %	0.00 0.00 %	16,299.34
380891 91	381406 - ALInsectNN FflRfl Rs.50ff R75 45ml/240IN	75.00	2.00	480	U6CH874TL	12,387.57	1,767.79	2,229.76 9.00 %	2,229.76 9.00 %	0.00 0.00 %	24,775.13
340290 91	378134 - Kiwi MM Drain Clnr R30 50g/180 IN	30	1.00	180	SPDA115DC	3,557.10	464.06	320.14 9.00 %	320.14 9.00 %	0.00 0.00 %	3,557.10
Total			7.00				7,380.06	7,757.54	7,757.54	0.00	86,194.89

Handwritten signature and date 28/05/2025

INDU TRADERS
No. 24/A&14/2 (Old No. 1) Basement,
Madangeeswara Kall St., (Hospital Road)
Kanchipuram - 631 502.

For Brillon Consumer Products Pvt. Ltd.

Authorized Signatory

Head Office

10th Floor, Tower 2, AIPL Business Club, Golf Course Extn. Road, Sector 62, Gurgaon 122102, INDIA

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ORIGINAL FOR RECIPIENT

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Terms and Conditions: 1. Goods once sold are not returnable 2. Our responsibility ceases once goods reach your premises. Once reached and the consignment remains undelivered, you will be held responsible for all claims preferred by the Railways/Transporter 3: If bill is not paid on presentation, interest shall be payable at 24% per annum. 4. Prices are subject to change without notice. The price ruling on the dispatch shall apply. 5. Any personal financial dealing between representative of the seller and buyer without the sellers written consent will be at the Buyers own risk. 6. All Agreements/Execution of contracts are subject to force majeure clause. 7. All disputes are subject to absolute Jurisdiction of Haryana Courts only. 8. "Terms of Payment" is Subject to credit limit and per discretion of Company.	Gross Amount 93,574.95 Less Discount 7,380.06 Taxable Amount 86,194.89 Total Tax 15,515.08 Other Charges 0.00 Rounding off 0.03 Invoice Amount to Pay Rs 101,710.00	
Amount Payable (In Words) : ONE LAKH ONE THOUSAND SEVEN HUNDRED TEN RUPEES ZERO PAISE ONLY		
Declaration: Whether tax payable under reverse charge mechanism : No		

INDU TRADERS,
No.24/A&24/2 (Old No.1) Basement,
Madangeeswara Koil St., (Hospital Road)
Kanchipuram - 631 502

For Brillon Consumer Products Pvt. Ltd.

Authorized Signatory