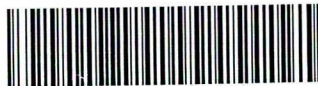




CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking



06127632603432

GCN No. 06127632603432
DATE & TIME 03-Oct-2025 7:05PM
FROM SALEM FIVE ROADS (SLFR)
TO TRICHY EB ROAD (TRYE)
BOOKING MODE TBB (DD)

CONSIGNOR :

M/S GODREJ PRODUCTS PRIVATE LIMITED

,NO.A/156, BANGALATHOTTAM,
SULAIMEDU,SALEM.-636010

Mobile Number : 8825953735

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 6568

VALUE 5658.00

E-Waybill No 591886649233

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,

BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009

CONSIGNEE :

RELIANCE RETAIL LIMITED SLS1

SLS1 881/1 BLOCK 4 CITY COPOVELL THIRUMOTHAM TRY
SLS1-620001

Mobile Number : 8824861208

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

200 17.1

Cus. Spec. Inst : Est. Del. Date : 06-Oct-2025(Booked within cut off time), Delivery Branch Contact No. 935012229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : TRICHY HUB

Driver Name / Vehicle No:

SN No: 4/10/25

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	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees :-	--

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

9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

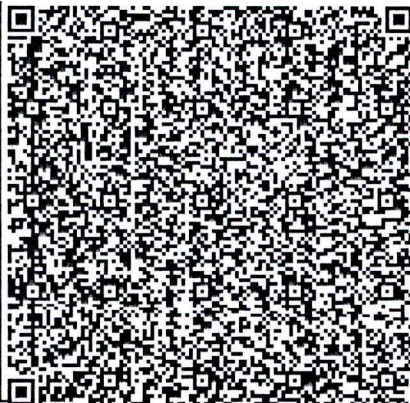
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.

Godrej CONSUMER PRODUCTS LTD.

591/1, Pillaiyar Nagar, Shevapet Main Rd
Kandampatty, Salem - 636005
7/5-6, Bangala thottam, Sulaimedu
UTHAMASOLAPURAM (P.O), SALEM -
636010

Tel : 0427-2350802 Fax :



GSTIN:33AABCG3365J1ZP
PAN:AABCG3365J
Insecticides License No.
Marketing License No.

ACK No. : 152523242477527
Date: 03/10/2025 01:39:00

EWB No. :591886649233
Date/Time:03.10.2025 01:39:00

IRN:30636d79447e4ba657f72cf4b2c82639ecbb10552c5650d740e7a544a0a86862

Customer Code :1000024453	Tax Invoice	Invoice No.TN0351026568 Date:29.09.2025
Bill to: Reliance Retail Limited Ts No 881/1 882/2 881/3 882/6 Block N 14 Ward N Chennai Bye Pass Road, City Copo Vellithirumutham, Tiruchirappalli-620005 TIRUCHIRAPPALLI - 620005 State Code: 33 GSTIN NO.:33AABCR1718E1ZW PAN NO.:AABCR1718E	Ship To: Reliance Retail Limited Ts No 881/1 882/2 881/3 882/6 Block N 14 Ward N Chennai Bye Pass Road, City Copo, Vellithirumutham, Tiruchirappalli-620005 TIRUCHIRAPPALLI - 620005 State Code: 33 GSTIN No.:33AABCR1718E1ZW PAN No.:AABCR1718E	LR No. & Dt : PP Transporter: PON PURE LOGISTICS PRIVATE LIMITED Vol Cu. Ft. 0.883 Eqw 0.000 PO No : 9201986718 Po Date 29.09.2025 No.Of Packages 1 OBD No 0808001789 Bill No 1005584796 Invoice Ref. Gr.Wt 17.120 Shipment No. 2004843986 Truck TN12AR3389 Net Wt. 16.000 KG Indent No

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Rate per piece/ Dis. %	Gross Turnover /Disc Amount	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40059013 490002523	*CIN ORIGINAL 100G NP SINGLE M45 P160 HSN Code 34011190	45.00 TA250913A	160.000 EA 1.000 CS	39.74 (11.00 %)	6,088.17 699.34	5,388.83	134.72 (2.50 %)	134.72 (2.50 %)	5,658.27	

BUSYBEES LOGISTICS SOLUTIONS PVT
on behalf of QWIK Supply Chain Pvt. Ltd.
Survey No: 881/1, 882/2, 881/3, 882/6,
Thiruvanaikoil, Trichy-620 005.

Received No of Cases/Pkgs/Bags..... 1 cage
Final receipt Qty. As per GRN Copy Sent
for Reliance Retail Ltd.,
Returned to Transporter No of Cases / Pkgs / Bags..... NPL
LR No:
Driver Name / Vehicle No:
ASN No:
Date 4/10/25
Authorised Signatory

Tax Summary

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
5.00	5,388.83	134.72	134.72	5,658.27	0.00	5,658.27

Net Payable: 5,658.00	Total	160 /1.000	5,388.83	134.72	134.72	0.00	5,658.27
-----------------------	-------	------------	----------	--------	--------	------	----------

Rupees in words: Rupees Five Thousand Six Hundred and Fifty Eight only
Rounded off 0.27

In respect of this supply, no tax is payable on reverse charge basis.
*The invoice price reflects the GST rate benefit, which must be further
passed on to the end consumer.
The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.5.39-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE