**PON PURE** LOGISTICS

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Sign up with your Mobile No. to get POD & Tracking

06127632603433

**POD**

| | |
|---|---|
| GCN No. | 06127632603433 |
| DATE & TIME | 03-Oct-2025 7:07PM |
| FROM | SALEM FIVE ROADS (SLFR) |
| TO | TRICHY EB ROAD (TRYE) |
| BOOKING MODE | TBB (DD) |

CIN : U63090TN2005PTC56468 | PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

| CONSIGNOR : | | | |
|---|---|---|---|
| M/S GODREJ PRODUCTS PRIVATE LIMTED | | | |
| ,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010 | | | |
| Mobile Number : | 8825953735 | | |
| Email Id: | NO@GMAIL.COM | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | |
| CARTON BOX | | CARTON BOXES | |
| INVOICE NO. | 6618 | VALUE | 2452.00 |
| E-Waybill No | 571886649295 | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |

| CONSIGNEE : | | | |
|---|---|---|---|
| RELIANCE RETAIL LIMITED SLS1 | | | |
| SLS1 881/1 BLOCK 14 CITY COPO VELLITHIRUMUTHAM TRY SLS1-620001 | | | |
| Mobile Number : | 0534653206 | | |
| Email Id: | NO@GMAIL.COM | | |
| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| 1 | 20.0 | 14.4 | |

Cus. Spec. Inst.: Est. Del. Date : 06-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

| | |
|---|---|
| REMARKS: | |
| ODA Location: | |
| ODA Km: | 0.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | TRICHY HUB |

| 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: --

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 |
| Barcode No | 11444391-11444391 |

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

Caye

NIL

Administrative Office :
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



* 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. :** 152523242479765
**Date:** 03/10/2025 01:39:00

**EWB No. :571886649295**
**Date/Time:03.10.2025 01:39:00**

**IRN**:9a1804c7ee27e5f899d5144a1e3cea7ae59c74a0170afe3815787d55ca0a8dc3

**Customer Code :1000024453**

# Tax Invoice

**Invoice No.**TN0351026618 **Date:**30.09.2025

**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, Tiruchirappall-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, Tiruchirappall-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. | 1.322 | Eqw | 0.000 |
| PO No : | 5111356558 | Po Date | 29.09.2025 |
| No.Of Packages | 1 | OBD No | 0808002334 |
| Bill No | 1005585670 | Invoice Ref. | |
| Gr.Wt | 14.352 | Shipment No. | 2004844775 |
| Truck | TN12AR3389 | Net Wt. | 12.000 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 40057354<br>490002585 | EZEE 500G M120 P24<br>10%PCR NF OW FRSH STK<br><br>HSN Code 34025000 | 120.00<br>QC2506191B | 24.000<br>EA<br>1.000<br>CS | 102.18<br>(0.00 %) | 0.00<br>0.00 | 2,078.24 | 187.04<br>(9.00 %) | 187.04<br>(9.00 %) | 2,452.32 | |

BUSYBEES LOGISTICS SOLUTIONS PVT LTD
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
Final receipt Qty. Asper GRN Copy Sent
for Reliance Retail Ltd.,
Returned to Transporter No of Cases / Pkgs / Bags..... NIL
LR No:
Driver Name / Vechicle No:
ASN No:
4/10/25
Authorised Signatory

Tax Summary

| Tax Rate% | Pre Tax Value | Tax SGST | Tax CGST | Total | TCS | Net Payable |
|---|---|---|---|---|---|---|
| 18.00 | 2,078.24 | 187.04 | 187.04 | 2,452.32 | 0.00 | 2,452.32 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Net Payable: 2,452.00 | Total | 24 /1.000 | 2,078.24 | 187.04 | 187.04 | 0.00 | 2,452.32 |

**Rupees in words**: Rupees Two Thousand Four Hundred and Fifty Two only | Rounded off | 0.32

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.2.08-
Any dispute subject to Mumbai Jurisdiction only

For Godrej Consumer Products Ltd

Authorised Signatory

E&OE