



33AAJCS0953J1Z9

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



02107812601875

GCN No. CHENNAI AVADI (CHAV)  
VELLORE SATHUVACHARI (VLRS)  
DATE & TIME PAID (DD)  
FROM

CIN : U63090TN2005PTC56468  
CONSIGNOR : PAN : AAJCS0953J

CONSIGNEE :  
AVENUE SUPER MARTS LTD-D MART  
D MART, PERUMAGAI, VELLORE-632009

TO  
FREIGHT CHARGES AMOUNT  
BASIC FREIGHT --  
BOOKING MODE ARTICLE CHARGES --

GSTIN SALES COMBINE

2ND FLOOR, NO. 19, ROOM NO. 3, MM TOWERS, CAUVERY NAGAR MAIN ROAD,  
VELLAPANCHAVADI, Chennai, Tamil N-600077 GSTIN : 33AAMFS1190H1Z6

Mobile Number : 9500011899

Mobile Number : 8310574122

Email Id: NO@GMAIL.COM

Email Id: dmart@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

13 130.0 130.0

INVOICE NO. 1779

VALUE 27780.00

Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

Seal Required Invoice : NO

Sign Required Invoice : NO

ODA Location :

ODA Km : 0.00

Customer LR Copy Required :

DELIVERY TYPE : NORMAL

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

PLACE OF DELIVERY : VELLORE HUB

BOOKING OFFICE :

NO.2624, T N H B, AVADI, TIRUVALUR - 600054 (BACK SIDE OF MUNICIPALITY OFFICE) Perumugal, Vellore Tamilnadu-632009

Barcode No

12568462-12568474

Sign.: *[Signature]* Date: 7/3/26



Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

9150 112 229  
expres@ponpurelogistics.com www.ponpurelogistics.com

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.

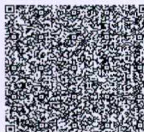
POD

**Tax Invoice**

Duplicate For Supplier/Transporter

**SALES COMBINE**

ROOM NO.2, 2ND FLR, MM TOWER  
19, CAUVERY NAGAR MAIN ROAD, VELLAPANCHAVADI  
CHENNAI-600077, Tamil Nadu, India  
Ph: ACCOUNTS - 6381510407 Mob: 9500011899  
Email : salescombine@gmail.com



G.S.T. : 33AAMFS1190H1Z6  
F.S.S.A.I. : 12421023000178  
WARRANTY

**WE HEREBY CERTIFY THAT THE GOODS MENTIONED IN THIS BILL ARE WARRANTED TO BE OF THE NATURES & QUALITY WHICH THEY PURPORT TO BE.**

**M/s. AVENUE SUPERMARTS LTD**

PERUMugai  
D MART, PERUMAGAI, NEXT TO FORD MOTOR  
VELLORE - 632009  
VELLORE-632009

Invoice No : 9633/A1779

Date : 03-03-2026

Order No. : 4547574334

Order Date :

D.C. No. :

D.C. Date :

Total Boxes:

Due Date :

L.R. No. :

L.R. Date :

Transport :

Vehicle No. :

Salesman : Direct

G.S.T. : 33AACCA8432H1ZX

**E-Invoice**

Ack No. : 152624917063480

Ack Date : 2026-03-03 16:22:00

IRN : d8f89b0041f7982e6323b391dd182fdfdb20189420179d6961460963e0f3ed73

SNo	Description Of Goods/Services	MRP	HSN/SAC	Qty	Rate	Margin	Tax%	Amount
1	4700BC MICROWAVE POPCORN - NATURAL 85GMS	75.00	20081990	180 PCS	32.14	55.00	5	5785.20
2	4700BC MICROWAVE POPCORN - CARAMEL 98GMS	93.00	20081990	180 PCS	39.85	55.01	5	7173.00
3	4700BC MICROWAVE POPCORN - BUTTER 85GMS	75.00	20081990	420 PCS	32.14	55.00	5	13498.80

**GOODS RECEIVED BY.**  
**AVENUE SUPERMARTS LTD.**  
Sr No 117/8, A2B.  
Next to Ford Motor Showroom  
Perumugai, Vellore Tamilnadu-632009  
Date: 7/3/26



Total Qty : 780.00

Sub Total 26457.00  
Total SGST 661.42  
Total CGST 661.42  
Round Off 0.16

Amount in Words : Rupees Twenty Seven Thousand Seven Hundred Eighty Only

Total ₹ 27780.00

**TAX SUMMARY**

	TURNOVER AMT	SGST SUMMARY	CGST SUMMARY
GST-S@5%	26457.00	2.5% 661.42	2.5% 661.42

**BANK DETAILS :**

A/C NAME- SALES COMBINE  
BANK - HDFC BANK LTD  
A/C NO. 04412560001095  
IFSC CODE - HDFC0000441  
BRANCH - N.M ROAD, CHENNAI

Tax Amount in Words : Rupees One Thousand Three Hundred Twenty Two and Eighty Four Paise Only

For SALES COMBINE

Remarks : VELLORE

**Terms & Conditions :**

- 1.24% Interest will be charged if this invoice is not paid within due date
2. Payment should be made by a/c payee cheques / drafts/ cash only.
3. All disputes are subject to Chennai Jurisdiction only.
4. Our risk & responsibility of the goods ceases after the delivery.
5. Goods Once Sold Cannot Be Taken Back.
6. Any Shortage/Breakage should be claimed at time of Delivery only



**SALES COMBINE**  
Room No.3, 2nd Floor, MM Tower  
19, Cauvery Nagar Main Road,  
Vellapanchavadi, Chennai-600 077  
GST No 33AAMFS1190H1Z6

Receiver's Sign.

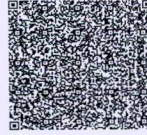
Authorised Signatory

# Tax Invoice

Triplicate For Supplier

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