



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

GCN No. 03123012600012  
DATE & TIME 18-Apr-2025 1:55PM  
FROM COIMBATORE RAJA STREET (CBRJ)  
TO TIRUPUR SOUTH (TUPS)  
BOOKING MODE PAID (DB)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
TRIBHOVANDAS VENDRAVAN & BROS		Avenue Supermarts Ltd		BASIC FREIGHT		--
,TRIBHOVANDAS VENDRAVAN & BROTHERS 499 RG STREET COIMBATORE - 641001-641001		VELAN MALL KANGAYAM ROAD TIRUPUR.-641605		ARTICLE CHARGES		--
Mobile Number :	9944441023	Mobile Number :	8248682249	DOCUMENT CHARGES		--
Email Id :	no@gmail.com	Email Id :	purchase.6382@dmartindia.com	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--
CARTON BOX	CARTON BOXES	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
		4	50.0	50.0		
INVOICE NO.	HAL/25-26/00574	VALUE	Cus. Spec. Inst : Est. Del. Date : 19-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No	511802870152		REMARKS: On time every time		DOOR COLLECTION	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY		200.00
Customer LR Copy Required :	NO			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 43th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		TOTAL FREIGHT		489.00
BOOKING OFFICE : 91/A/4, Nadaar of Naicker Thottam.		ODA Km : 0.00		GST (SGST 6% + CGST 5%)		--
Administrative Office : No. 4200, 13th Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DELIVERY TYPE : NORMAL		Grand Total		548.90
expres@ponpurelogistics.com www.ponpurelogistics.com		PLACE OF DELIVERY : TIRUPUR SOUTH		Rupees: --		

**Goods Received at**  
**AVENUE SUPERMARTS LTD**  
Branch No. 1 VELAN MALL  
Kangayam Road  
Tirupur - 641605, Tamil Nadu  
Date: 18/04/25

CBR



No. 4200, 13th Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

9150 112 229

( 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.

**Tax Invoice**

**ORIGINAL / DUPLICATE / TRIPLICATE**

**Bill From:-**

Tribhovandas vendravan & bros  
 499,R G STREET,COIMBATORE,Coimbatore,Tamil Nadu  
 State Code & Name: 33 TAMIL NADU  
 GSTIN No: 33AABFT8498A1Z5  
 PAN No: AABFT8498A  
 License No: 12417003001250  
 DB DL 20B : CBE/2169/20B  
 DB DL 21B : CBE/2019/21B  
 FSSAI No : 12417003001250

**Ship To:-**

557273, Avenue Supermarts Ltd (VELAN MALL )  
 Velan Mall (Kangayam Road),, Kangayampalayam Pudur  
 Road,Velan,Tirupur 641604  
 State Code & Name: 33 TAMIL NADU  
 City: Coimbatore  
 Pin Code: 641604  
 Ph No:  
 GSTIN NO: 33AACCA8432H1ZX  
 PAN NO:  
 Customer DL 20B:  
 Customer DL 21B:  
 FSSAI No :

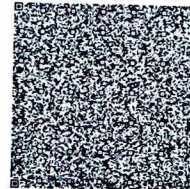
Invoice number:HAL/25-26/00574  
 Invoice Date: 16/04/2025  
 PO No: 4543494559  
 PO Date:  
 Ewaybill No:-  
 DSR Name:  
 DSR MobileNo:  
 Beat Name: GT & MT & Ecom  
 Dummy Beat 1100726800  
 Transport:  
 Place of supply: TAMIL NADU  
 Invoice Reference No :  
 af5da7c82a14e3db611902abbc4b1b  
 03fb1aa14d9923244d693261afa0e8  
 ea85

**ORIGINAL**  
**ORIGINAL**

S No.	SkuCode	Item Name	HsnCode	Batch Number (Expiry Date)	UPC	Case,Units	Total Qty.	Free	MRP	Rate	Gross Amt	Scheme %	Scheme Amt	Taxable Amount	CGST/ U/SGST%	IGST %	Total Amount
1	YGBBCR1	Senso Sensitive Brush 2+1 Pack	96032100	25C9105038 31-01-2030	144	0,120	120	0	130.00	81.61	9,793.22	11.83	1158.54	8,634.68	9/9	0	10,188.93
2	YGBBFR1	Senso Sensitive Brush 4pc Pack	96032100	25F0480049 31-01-2030	144	1,0	144	0	160.00	100.44	14,463.46	20.09	2905.71	11,557.75	9/9	0	13,638.14
3	YGSSF00	Senso Sensitivity & Gum Paste 70g	33061020	BGS250001 31-12-2026	72	2,0	144	0	225.00	165.81	23,875.93	0	0	23,875.93	9/9	0	28,173.60
<b>Total Invoice Value</b>											48,132.61		4,064.25	44,068.36			52,000.67

**\*\*GST Summary\*\***

	CGST	SGST	IGST	CESS
Taxable Amt	TAX% Tax Amt	TAX% Tax Amt	TAX% Tax Amt	Tax Amt TAX% Tax Amt
44,068.36	9.00 3,966.15	9.00 3,966.15	0.00 0.00	0 0.00



TDS: 0  
 TCS: 0  
 CRN adjustment: 0.00  
 Invoice Discount: 0.00  
 Round Off: 0.33

Fifty Two Thousand One Only

**Net Receivable Amount: 52,001**

**Credit Note Details**

CRN NO	CRN	CRN Applied Amount
-	-	0.00

**Scheme Name :-**

Dmart Scheme\_16.52% [ group id - 5752 ]  
Dmart Scheme\_8.26% [ group id - 5743 ]  
Trade Load Brush\_3.57%\_ full year [ group id - 5167 ]

Invoice Reference Number  
af5da7c82a14e3db611902abbc4b1b03fb1aa14d9923244d693261afa0e8ea85

**Declaration :-**

For Tribhovandas vendravan & bros  
Placeholder for signature

*[Handwritten Signature]*  
**TRIBHOVANDAS VENDRAVAN & BROS**

**Goods Received By.**  
**AVENUE SUPERMARTS LTD.**  
Survey No. 43, VELAN MALL  
Kangayampalayam, Pudur Road  
Tiruppur-641004, Tamil Nadu  
Date: 20/4/25  
*[Handwritten Signature]*

