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GCN No. 03117932400851
DATE & TIME 26-Aug-2023 1:29PM
FROM COIMBATORE SULUR (CBSL)
TO TRICHY HUB (TRHB)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J Z9



CONSIGNOR :
NANDHI TRANSIT-COIMBATORE SULUR
marico ltd sno.no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,, -641103

CONSIGNEE :
supermarket try
tiruchirapalli-62002i

Mobile Number : 8438354044
Email Id: no@gmail.com

Mobile Number : 6665554445
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
19 380.0 380.0

INVOICE NO. 6567 VALUE 107100.00
E-Waybill No 511542511045

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	134.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% CGST 6%)	--
Grand Total	--
Rupees	--

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,

REMARKS: tn05bt1101
ODA Location :
ODA Km : 0.00

On time every time
SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED
Godown No. 10, Central Warehouse Corporation
K.K. Nagar, Trichy, Tamilnadu - 620 021.

BOOKING OFFICE :
No. 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Barcode No. 012854128389 www.ponpurelogistics.com

Goods received in good condition

For PON PURE LOGISTICS PRIVATE LIMITED
* System generated GCN, hence no sign.

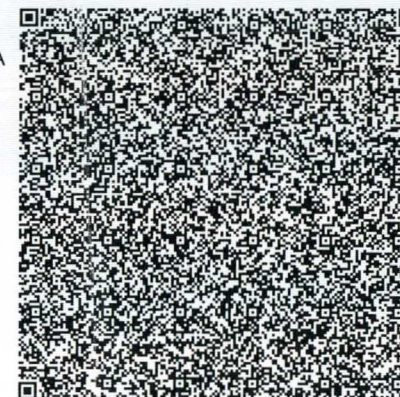
9150 112 229

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

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.

MARICO LIMITED

REGISTERED ADDRESS: 7TH Floor, Grande Palladium, 175 CST Road, Kalina, Santacruz(East), Mumbai-400-098. INDIA
 Phones: (91-22)66480480 Fax: (91-22)26500159 Website: www.marico.com



EB-Stock Receiving Acknowledgement			
SCSPL, Godown No.19, at Central Warehouse, K.K. Nagar, Tiruchirappalli-620 021			
GDN Number	193	Location Code	BITCY001
GDN Qty	24	Supplier Name	Marico
GDN Value	214.32	Supplier Ph.No.	8110885854
Receiver Name	Amc	Supplier Veh.No.	TN129DF3276
Received Date	29/8/23	Supplier Sign.	A. [Signature]
GRN Number	803	GRN Value	106883.94

From : Marico Limited
 Coimbatore
 SURVEY NO 242/2A2 & 2B,
 PALLADAM TALUK, Trippur 641668

Tel No.
 Fax No.

Sender state name: Tamil Nadu (TN)

FSSAI no.: 10018042004007
PAN No.: AAACM7493G
GST No.: 33AAACM7493G1ZE
E.O.L. No.:

IRN No.: cfbc505009be6e160d5a06178bf79f8fc01267806a7d0c2931db0100dfd5590f

To: Supermarket Grocery Pvt Ltd - B2B
 GODOWN NO19 at CENTRAL
 WAREHOUSE K K NAGAR TRICHY, Tiruchirappalli, Tiruchirappalli,
 620021,
Buyer state name: Tamil Nadu (TN)

PAN No. : AAQCS4503H
GST No. : 33AAQCS4503H1ZD
E.O.L. No. :
Ref. Order No. : 881

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total												
13921	7631206567	25.08.2023 18:10:38	Tamil Nadu-33																		
Sr. No	Product Code	Description	HSN Code	Ref No.	Sales Qty	Qty In Pcs	MRP (Rs.)	Gross Biling Rate (Rs.)	Disc. & Addl Disc. per Pc	Other Disc. per pc	Net Rate (Rs.)	Taxable Amount	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Total Amount (Rs.)		
1	714876	PCNO 300ML FT-PRICE OFF	1513.11.00	HK0823HS03	1 CS	60	114.00	97.07	1.00	0.00	96.07	5,764.20	2.50	144.11	2.50	144.11	0.00	0.00	6,052.42		
2	708029	P ADV Aloe Vera Enriched CN HO 250ml	3305.90.11	ML0723NN	2 CS	96	130.00	98.57	0.85	0.00	97.72	9,381.12	9.00	844.30	9.00	844.30	0.00	0.00	11,069.72		
3	721371	PADV JAS 90ML HS BTL SOUTH	3305.90.11	MD0723MM	3 CS	432	40.00	30.29	0.00	0.00	30.29	13,085.28	9.00	1,177.68	9.00	1,177.68	0.00	0.00	15,440.64		
4	722531	PCNO 200ML PRICE OFF BTL N 77	15131100	HB0423HT09	1 CS	90	78.00	66.37	0.00	0.00	66.37	5,973.30	2.50	149.33	2.50	149.33	0.00	0.00	6,271.96		
5	722531	PCNO 200ML PRICE OFF BTL N 77	15131100	HB0423HT09	2 CS	180	78.00	66.37	0.00	0.00	66.37	11,946.60	2.50	298.67	2.50	298.67	0.00	0.00	12,543.94		
6	721004	PCNO H ED 100ML FT 192 TN	1513.11.00	HD0723HQ23	5 CS	960	35.00	29.78	0.00	0.00	29.78	28,588.80	2.50	714.72	2.50	714.72	0.00	0.00	30,018.24		
7	721005	PCNO H ED 25ML FT 576 TN	1513.11.00	EA0723EV08	5 CS	2,880	10.00	8.50	0.00	0.00	8.50	24,480.00	2.50	612.00	2.50	612.00	0.00	0.00	25,704.00		
												Total		99,219.30		3,940.81		3,940.81		0.00	107,100.92

24 pc's Damage - GRN