

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office :**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 03117932401497 & Tracking

TRUCK No.

BOOKING MODE

GCN No.

31-Oct-2023

11:48PM



03117932401497

FROM COIMBATORE SULUR (CBSL)

TO THENI (TNI)

TBB (DD)

GSTIN :

**33AAJCS0953J1Z9**

CONSIGNEE

**CONSIGNOR :**

NANDHI TRANSIT-COIMBATORE SULUR

,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,641103

Mobile Number :

8438354044

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

**CONSIGNEE :**

WIN STORE

theni-625531

Mobile Number :

9843276124

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

44

880.0

880.0

INVOICE NO.

9804,9835

VALUE

148003.00

Cus. Spec. Inst : Est. Del. Date : 03-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

501569785349,531569790032

Seal Required Invoice : YES

Sign Required Invoice :

YES

REMARKS:

tn59cu3656

ODA Location :

ODA Km :

0.00

**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

309.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Rs.-----

BOOKING

No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur

OFFICE :

- 641102

Barcode No

4748327-4748370

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.

Goods received in good condition on: 31<sup>st</sup> Street,

48-2, Bangalore, Madurai Road, THENI-625 531.

Ph: 9787716124, 9843276124

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

**Pon Pure Logistics Private Limited**



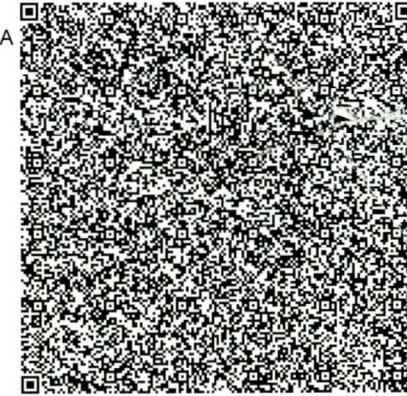
**9150 112 229**

17/12/23

Version no:  
code for supply:

# 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



## TAX INVOICE

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

Tel No:  
Fax No:

CIN: L15140MH1988PLC049208

**To:**  
WIN STORES  
DOOR NO:181/1 MANASARA ROAD  
BUNGLOWMEDU, THENI, THENI, 625531,  
**Buyer state name: Tamil Nadu (TN)**

**Date of Delivery: 30.10.2023**

**Sender state name: Tamil Nadu (TN)**

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

**PAN No.:** AAATW9046N  
**GST No.:** 33AAAFW9046N1ZQ  
**E.O.L. No.:**  
**Ref. Order No.:** MOJ537730102023

**IRN No:**4f8ae6b90dd7f2abd17ef77b2819ddf2fb09f75a955797bbac4d891765c50c1

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total	
5377	7631209804	30.10.2023 23:13:50	Tamil Nadu-33							
Tax Rate (%)	UOM	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount			
00								<b>Gross Amount (Rs.)</b>	4,366.23	
05								<b>Less : Discount &amp; Addl. Discount (Rs.)</b>	157.80	
12								<b>Other Discount (Rs.)</b>	201.88	
18	CS	0.944	4,006.55	360.60	360.60	0.00	4,727.75	<b>Net Amount (Rs.)</b>	4,006.55	
28								<b>Add : Total Tax (Rs.)</b>	721.20	
<b>Gross Weight (in Kgs)</b>		16.879						<b>Total Amount (Rs.)</b>	4,727.75	
<b>Net Weight (in Kgs)</b>		13.220						<b>Tax collected at source (Rs.)</b>	6.00	
<b>Total No. of Cases</b>		0								
FOUR THOUSAND SEVEN HUNDRED THIRTY THREE RUPEES SEVENTY FIVE PAISE								<b>Grand Total (Rs.)</b>	4,733.75	

1. Goods once sold will not be taken back.
2. Interest will be charged on Bills not paid within due date.
3. Disputes pertaining to this invoice shall be subject to arbitration by a single arbitrator to be appointed by the company & the arbitration proceedings shall be held in Mumbai.
4. Whether the Tax is payable on Reverse Charge Basis : No
5. We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.
6. We have passed on the benefit on GST rate reduction from 18% to 5% for Hand Sanitizers through additional discount. You are requested to further pass on the benefit to retailers/Wholesalers/stockiest. Further you should ensure your customers are also passing the benefit to end consumers.

- You are requested to release payment for this invoice to below mentioned bank details  
Acc. no.: IFSC:  
Branch: - The HSBC Ltd - Fort - Mumbai, Mumbai

**WIN STORES**  
46-A, Bungalowmedu 3rd Street,  
Madurai Road, THENI-625 531.  
Ph: 9787716124 9943276124

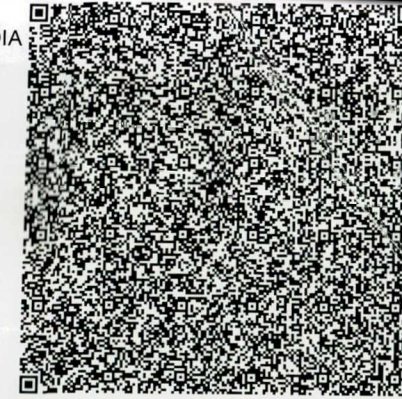




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**From : Marico Limited**  
Coimbatore  
SURVEY NO 242/2A2 & 2B,  
PALLADAM TALUK, Trippur 641668

Tel No:  
Fax No:

CIN: L15140MH1988PLC049208

**To:**  
WIN STORES  
DOOR NO:181/1 MANASARA ROAD  
BUNGLOWMEDU, THENI, THENI, 625531,  
**Buyer state name: Tamil Nadu (TN)**

**Date of Delivery:** 31.10.2023

**Sender state name: Tamil Nadu (TN)**

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

**PAN No.:** AAAPW9046N  
**GST No.:** 33AAAPW9046N1ZQ  
**E.O.L. No.:**  
**Ref. Order No.:** VMI5377301023

**IRN No.:** 9e515c54f7b87b5e5c214f1070c61556c1369d30627d332eb104d8cca97hhe78

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total
5377	7631209835	31.10.2023 05:55:13	Tamil Nadu-33						
Tax Rate (%)	UOM	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount		
00	CS	0.200	0.00	0.00	0.00	0.00	0.00	<b>Gross Amount (Rs.)</b> 157,711.44	
05	CS	40.000	129,088.88	3,227.22	3,227.22	0.00	135,543.32	<b>Less : Discount &amp; Addl. Discount (Rs.)</b> 15,975.68	
12	CS	1.000	2,615.40	156.92	156.92	0.00	2,929.24	<b>Other Discount (Rs.)</b> 6,088.76	
18	CS	1.000	3,942.72	354.84	354.84	0.00	4,652.40	<b>Net Amount (Rs.)</b> 135,647.00	
28								<b>Add : Total Tax (Rs.)</b> 7,477.96	
<b>Gross Weight (in Kgs)</b>		698.266						<b>Total Amount (Rs.)</b> 143,124.96	
<b>Net Weight (in Kgs)</b>		624.343						<b>Tax collected at source (Rs.)</b> 144.00	
<b>Total No. of Cases</b>		42							
ONE LAKH FORTY THREE THOUSAND TWO HUNDRED SIXTY EIGHT RUPEES NINETY SIX PAISE								<b>Grand Total (Rs.)</b> 143,268.96	

- Goods once sold will not be taken back.
- Interest will be charged on Bills not paid within due date.
- Disputes pertaining to this invoice shall be subject to arbitration by a single arbitrator to be appointed by the company & the arbitration proceedings shall be held in Mumbai.
- Whether the Tax is payable on Reverse Charge Basis : No
- We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.
- We have passed on the benefit on GST rate reduction from 18% to 5% for Hand Sanitizers through additional discount. You are requested to further pass on the benefit to retailers/Wholesalers/stockiest. Further you should ensure your customers are also passing the benefit to end consumers.

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Branch: - The HSBC Ltd - Fort - Mumbai, Mumbai

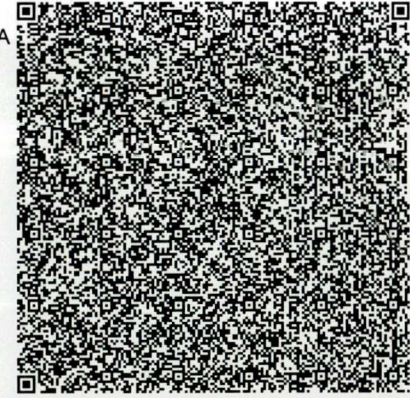
**For Marico Limited**  
**Authorised Signatory**



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Date of Delivery: 31.10.2023

Coimbatore  
SURVEY NO 242/2A2 & 2B,  
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Tel No:  
Fax No:

WIN STORES  
DOOR NO:181/1 MANASARA ROAD  
BUNGLOWMEDU, THENI, THENI, 625531,  
Buyer state name: Tamil Nadu (TN)

Sender state name: Tamil Nadu (TN)

FSSAI no.: 10018042004007

PAN No.: AAACM7493G  
GST No.: 33AAACM7493G1ZE

E.O.L. No.:  
IRN No:9e515c54f7b87b5e5c214f1070c61556c1369d30627d332eb104d8cca9/bbe78

PAN No. : AAAFW9046N  
GST No. : 33AAAFW9046N1ZQ  
E.O.L. No. :  
Ref. Order No. : VMI5377301023

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total										
5377	7631209835	31.10.2023 05:55:13	Tamil Nadu-33																
Sr. No	Product Code	Description	HSN Code	Ref No.	Sales Qty	Qty In Pcs	MRP (Rs.)	Gross Billing 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.)
		South)																	
8	700487	PCNO ED 500 ml PCH-24-Coim MRP	1513.11.00	HM0923UU26	5 CS	120	145.00	130.83	37.69	3.93	89.21	10,705.20	2.50	267.63	2.50	267.63	0.00	0.00	11,240.46
9	716986	SAF GOLD 1L PCH-PL(PRICE OFF)	1517.90.90	GZ0923DD24	2 CS	40	160.00	141.13	4.55	5.76	130.82	5,232.80	2.50	130.82	2.50	130.82	0.00	0.00	5,494.44
10	721005	PCNO H ED 25ML FT 576 TN	1513.11.00	EA0923EP26	3 CS	1,728	10.00	8.31	0.31	0.34	7.66	13,236.48	2.50	330.91	2.50	330.91	0.00	0.00	13,898.30
11	716223	SAFF ACTIV 1L PCH-LMRP	1517.90.90	GC0923DD26	1 CS	20	160.00	140.91	1.71	5.87	133.33	2,666.60	2.50	66.67	2.50	66.67	0.00	0.00	2,799.94
12	703461	SAFF ACTIV 5 LTR JAR	1517.90.90	GU1023AA15	1 CS	4	805.00	711.77	8.55	29.64	673.58	2,694.32	2.50	67.36	2.50	67.36	0.00	0.00	2,829.04
13	721363	PADV JAS 45ML HS BTL ROI	3305.90.11	MA1023MM	1 CS	288	20.00	14.91	0.53	0.69	13.69	3,942.72	9.00	354.84	9.00	354.84	0.00	0.00	4,652.40
14	721027	PCNO H ED 250ML FT TN	1513.11.00	EF0923EV15	2 CS	160	87.00	72.31	3.11	2.97	66.23	10,596.80	2.50	264.92	2.50	264.92	0.00	0.00	11,126.64
15	723072	SAF OATS	11041200	AB1023II04	2 CS	16	230.00	191.46	11.66	7.72	172.08	2,753.28	2.50	68.83	2.50	68.83	0.00	0.00	2,890.94