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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



GCN No. 03117932500271
DATE & TIME 1-May-2024 7:26PM
FROM COMBATORRE SULUR (CBSL)
TO ERODE HUB (ERD)
BOOKING MODE TBR (DD)

POD

CONSIGNOR : MARCO LTD CONSIGNEE : METRO CASH AND CARRY INDIA

Mobile Number : 9840380537 Mobile Number : 6374214337

Goods Description : SURVEY NO 2422A2 & 2B,JC,TRIPPUR.641688-641688 GSTIN : 33AAAAAM7493G1ZE

Carton Box : CARTON BOXES SAID TO CONTAIN YESHWANTHPUR, Erode, 638004-638004 GSTIN : 33AACCM4684P1ZY

Invoice No. : 7641201385, 764120138 VALUE 83636.02

E-Waybill No : 521650079607, 591650079608, 551650079606

Remarks : ODA Location : ODA Km : DELIVERY TYPE : NO. OF ARTICLE : CHARGED WT. ACTUAL WT.

Other Charges : Door Collection : Door Delivery : Discount : Total Freight : GST (SGST 6% + CGST 6%) : Grand Total : Repeat :-

Customer Ltr Copy Required : Seal Required Involes : Sign Required Involes :

Regd. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

Booking : No. 9150 112 229 (Receiver : Sign, Mobile No., Security)

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

Website : www.ponpurelogistics.com



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 is true and correct.

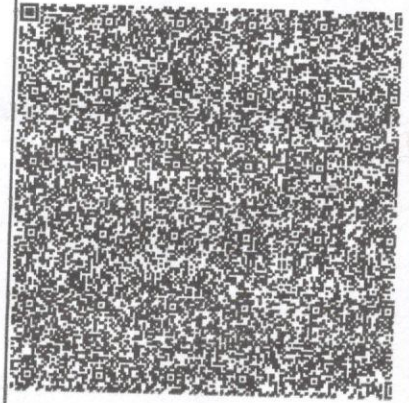
* System generated GCN, hence no sign.

On time every time

Version no:
Code for supply:

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

MARICO LIMITED



From : Marico Limited

Chombatore
 SURVEY NO 242/2A2 & 2B,
 PALLADAM TALUK, Trippur 641668

Tel No:
 Fax No:

CIN: L15140MH1988PLC049208

TAX INVOICE

Sender state name: Tamil Nadu (TN)

To:
 METRO CASH AND CARRY INDIA
 PRIVATE LIMITED
 Central Warehouse Godown, 3&4 Box, Erode, Erode, 638004,
 Buyer state name: Tamil Nadu (TN)

Date of Delivery: 10.05.2024

FSSAI no.: 10018042004007
PAN No.: AAACM7493G
GST No.: 33AAACM7493G1ZE
E.O.L. No.:
RN No.:afb83358cb2bc6908e3cb5dd223cb21e43e0e28e7f3ccdf86f1bc40fdb1b3ad

FSSAI No.: 12424007000007
PAN No.: AACCM4684P
GST No.: 33AACCM4684P12ZY
E.O.L. No.:
Ref. Order No.: 5104183777

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total										
15071	7641201385	10.05.2024 21:19:06	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 Amt (Rs.)
1	722122	PA ADV GOLD CHO 500ML NEW	33059011	FB0424HH	3 CS	120	265.00	198.08	0.00	0.00	198.08	23,769.60	9.00	2,139.26	9.00	2,139.26	0.00	0.00	28,000.00
2	721004	PCNO H ED 100ML FT 192 TN	1513,11.00	EE0424EO09	1 CS	192	37.00	31.27	0.00	0.00	31.27	6,003.84	2.50	150.10	2.50	150.10	0.00	0.00	6,300.00
3	721533	PA AYUR 90ML HO SOUT NEWFO	30049011	MD0424NN	2 CS	120	64.00	50.40	0.00	0.00	50.40	6,048.00	6.00	362.88	6.00	362.88	0.00	0.00	6,770.00
Total											35,821.44		2,652.24		2,652.24		0.00		41,120.00

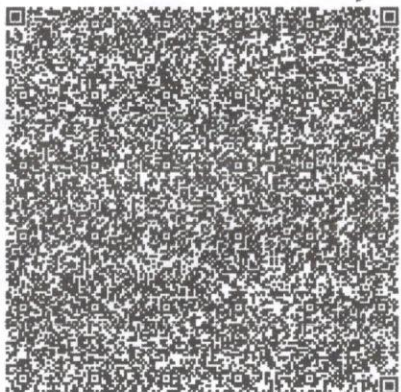
258

Version no:
Date for supply:

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

MARICO LIMITED



TAX INVOICE

CIN: L15140MH1988PLC049208

Date of Delivery: 10.05.2024

From : Marico Limited
 Jirabalore
 JIRVEY NO 242/2A2 & 2B,
 ALLADAM TALLUK, Trippur 641668

Tel No:
Fax No:

To:
 METRO CASH AND CARRY INDIA
 PRIVATE LIMITED
 Central Warehouse Godown 3&4 Box, Erode, Erode, 638004,
 Buyer state name: Tamil Nadu (TN)

FSSAI no.: 10018042004007
AN No.: AAACMT7493G
ST No.: 33AAACMT7493G1ZE
O.L. No.:
IN No.:ahb83358cb2bc6908e3cb5d223cb21e43e0e28e7f3ccdf86f1bc40fdb1b3ad

FSSAI No.: 12424007000007
PAN No.: AACCM4684P
GST No.: 33AACCM4684P1ZY
E.O.L. No.:
Ref. Order No.: 5104183777

Customer Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total
15071	7641201385	10.05.2024 21:19:06	Tamil Nadu-33					
00	UOM	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount	
05	CS	1,000	6,003.84	150.10	150.10	0.00	6,304.04	
12	CS	2,000	6,048.00	362.88	362.88	0.00	6,773.76	
18	CS	3,000	23,769.60	2,139.26	2,139.26	0.00	28,048.12	
28								
Gross Weight (in Kgs)		96,619						
Net Weight (in Kgs)		77,484						
Total No. of Cases		6						

Gross Amount (Rs.)	35,821.
Less : Discount & Addl. Discount (Rs.)	0.
Other Discount (Rs.)	0.
Net Amount (Rs.)	35,821.
Add : Total Tax (Rs.)	5,304.
Total Amount (Rs.)	41,125.
Tax collected at source (Rs.)	0.
Grand Total (Rs.)	41,125.

ORTY ONE THOUSAND ONE HUNDRED TWENTY FIVE RUPEES NINETY TWO PAISE

Goods once sold will not be taken back.
 Interest will be charged on Bills not paid within due date.
 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.

ORME as per FSSAI - We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.
 You are requested to release payment for this invoice to below mentioned bank details
 cc. no.: IFSC: Branch: - Citibank - Citibank - Citibank clear account, Mezzanine Floor, 293, D.N. Road, Mumbai

For Marico Limited
 Authorised Signatory





General Warehouse and Carry India Pvt. Ltd.	
General Warehouse, Godown 3 & 4 Box Nos. 3 & 4, Erode, Tamilnadu. 638004.	
Subject to Verification and Terms & Condition as Mentioned in the MRN / Gate Pass	
Vehicle No. TN33BR1377	Inward No. 266
In Date. 12/05/2015	Time. 16:01
Out Date. 12/05/2015	Time. 16:36
LR No. 03117932500271	Transporter. PONDUR
STN / Invoice No. 7641201389	
No. of Packs Count. 06 BOX (432 ED)	
LPA Name. M. SATHYANARAYAN	
Receiver Name. M. SATHYANARAYAN	
Receiver Signature.	

LOGISTICS PRIVATE LIMITED

Sl. No.	Particulars	Debit	Credit	Balance
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REGISTRATION NO:
 Address for supply:
REGISTERED ADDRESS: 7TH Floor, Grande Palladium, 175 CST Road, Kallina, Santacruz(East), Mumbai-400-098. INDIA
 Phones:(91-22)66480480 Fax:(91-22)26500159
 Website:-www.marico.com

MARICU LIMITED



TAX INVOICE

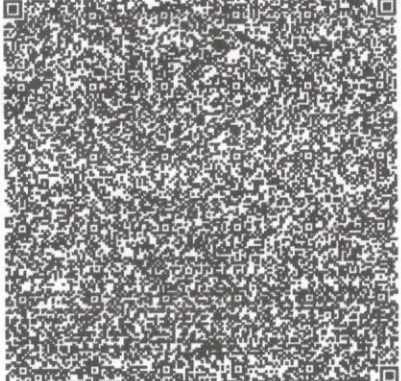
CIN: L15140MH1998PLC049208

Date of Delivery: 10.05.2024

From : Marico Limited
 Marikatore
 JIRVEY NO 242/2A2 & 2B,
 WILLADAM TALUK, Tripur. 641668

Tel No:
 Fax No:

To:
 METRO CASH AND CARRY INDIA
 PRIVATE LIMITED
 Central Warehouse Godown 3&4 Box, Erode, Erode, 638004,
 Buyer state name: Tamil Nadu (TN)



SSAI no.: 10018042004007
AN No.: AACCM7493G
ST No.: 33AAACCM7493G1ZE
OL No.:

FSSAI No.: 12424007000007
PAN No.: AACCM4684P
GST No.: 33AACCM4684P1ZY
E.O.L. No.:
Ref. Order No.: 5104185003

Customer	Invoice Number	Date & Time	Destination	Transporter	LR & Truck No.	SGST	CGST	IGST	Total
15071	7641201384	10.05.2024 21:19:06	Tamil Nadu-33						

Further you should ensure your customers are also passing the benefit to end consumers.
 ORM E as per FSSAI - We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.
 You are requested to release payment for this invoice to below mentioned bank details
 cc. no.: IFSC: Branch: - Cit Bank - Cit clear account, Mezzanine Floor, 293, D.N. Road, Mumbai

Cash and Carry India Pvt. Ltd.

Central Warehouse, Godown 3 & 4 Box No. 3 & 4,
 Bhavani Road, Erode Corporation Ward-36,
 Erode, Tamilnadu. 638004.

Subject to Verification and Terms &
 Condition as Mentioned in the MRN / Gate Pass

TN33AR7371 INWARD STAMP

Vehicle No. **265**

In Date: **10/05/24** Time: **16:01**

Out Date: **10/05/24** Time: **16:36**

LR No. **0311743258027** Transported to **PONDOPURE L0615TKS PRIVATE LTD**

STN / Invoice No. **7641201384**

No. of Packs Count: **81 BOX (HDFD)**

LPA Name: **M. GANUVEL**

Receiver Name: **NEHARU**

Receiver Signature:



