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GCN No. 03117932501560
DATE & TIME 27-Sep-2024

CIN : U63090TN2005PTC56468 PAN : AAJCS095335

GSTIN :



FROM
TO COIMBATORE SULUR (CBSL)
CHENNAI KUNDRATHUR (CHKR)
BOOKING MODE

POD

33AAJCS0953J1Z9

03117932501560

TBB (DD)

CONSIGNOR :

EMAMI LIMITED

,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0

Mobile Number :

8608991367

Email Id :

no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

RELIANCE RETAIL LIMITED

RRL DC SY NO 204-3-205-1,VARANVASAI,KANCHEEPURAM,631604-631604 GSTIN :

Mobile Number :

6380981243

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

41

451.0

451.0

INVOICE NO.

DS3322006126,DS3322 006138,DS3322006127,DS3322006128,DS3322 006129

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2024(Booked within cut off time), Delivery Branch Contact No. : 9150112229

E-Waybill No

501711719026,551711719076,541711719031,501711719039,531711: 19054

REMARKS:

appoint 1 10 24 30 Sep 2024 10:00:00:000

ODA Location :

ALAVUR

ODA Km :

28.00

DELIVERY TYPE :

SPECIAL DELIVER

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees

1030.00

2945.00

3298.00

Unit No : A, Building No. 2, S Logistics Park, Sh48,

Survey No : 203/2,3,4,5, 204/1,2,3,4,5, 205/1,2,3, 205/1, 205/2-A
Oragadam-Walajabad Road, Kanchi-Kannur Village, Varanavasi,

Received No of Cases / Pkgs / Bags : 30 Case Received

Final Receipt Qty. As per GRN Copy Sent for Reliance Retail Ltd.,

Returned to Transporter No of Cases / Pkgs / Bags : 30

LR No : 21/10/24

Driver Name / Vehicle No :

ASN No : 21/10/24

Seal Required Invoice : YES

Seal Required Invoice : YES

Goods received in good condition.

Authorized Signatory: M. P. Geel

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

Customer L/R Copy Required Administrative Office
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Expres@ponpurelogistics.com, www.ponpurelogistics.com, Chennai, Tamil Nadu.

BOOKING OFFICE :

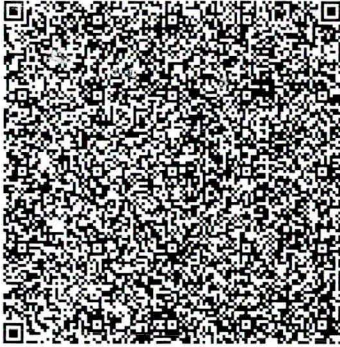


9150112229

Chennai, Palapalayam Post Sulur, - 641102

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.



EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

TAX INVOICE - DS3322006126 DATED - Sep 27, 2024

HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	10	0.00	6.00	6.00	39,288.94	0.00	2,357.33	2,357.33	4,714.66	44,003.60
33049990	1	0.00	9.00	9.00	2,657.91	0.00	239.21	239.21	478.42	3,136.33
					41,946.85	0.00	2,596.54	2,596.54	5,193.08	47,139.93

BUSYBEE PVT. LTD.

On Behalf of Qwik Supply Chain Pvt. Ltd.
 Unit No : A, Building No. 2,S Logistics Park, Sh48,
 Survey No : 203/2,3,4,5, 204/1,2,3, 159/1,2,3, 205/1, 205/2-A
 Oragadam-Walajabad Road, Kunnavakkam Village, Varanavasi,
 Kanchipuram, Tamil Nadu - 631 604.

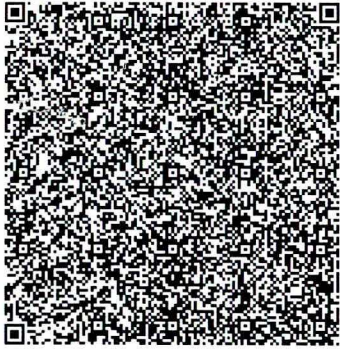
Received No. of Cases/Pkgs/Bags: 11 Case Received
 Final Receipt to be sent to: Copy Sent
 for Relief to Retailer.
 Return to: Transporter No. of Cases / Pkgs / Bags:
 LR No:
 Driver Name / Vehicle No:

ASN No:
 Date: 27/10/24

M. Pyadharan
 -authorised signator-

"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."





EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

TAX INVOICE - DS3322006138 DATED - Sep 27, 2024

BUSYBEES PVT. LTD.

On Behalf of Qwik Supply Chain Pvt. Ltd.
Unit No : A. Building No. 2, S Logistics Park, Sh48,
Survey No : 203/2,3,4,5, 204/1,2,3, 159/1,2,3, 205/1, 205/2-A
Oragadam-Welajebod Road, Kunnavakkam Village, Varanavasi,
Kanchipuram, Tamil Nadu - 631 604.

Received No of Cases / Pkgs / Bags 2 Case Received

Final Receipt Dtg. Appor GRN Copy Sent
for Rele. to BUYER

Return to Transporter No of Cases / Pkgs / Bags

LR No :

Driver Name / Vehicle No :

ASN No :

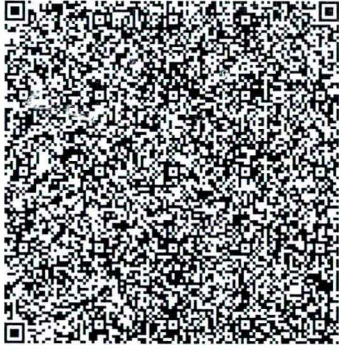
Date 2/10/24

M. Pyalharsh
- authorised signatory -



"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000
Email - contact@emamigroup.com, Website: www.emamiltd.in
CIN: L63993WB1983PLC036030 / PAN: AAACH7412G



EMAMI LIMITED,

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

TAX INVOICE - DS3322006138 DATED - Sep 27, 2024

3dbbd9f26aadac6a83e219eeba20e616abbe4c1443acf71b9d729b8cc7a19fb5

BILL TO / PLACE OF SUPPLY RELIANCE RETAIL LIMITED, RRL DC SY NO 204-3,205-1,VARANVASAI,KUNNAVAKKAM 205-2A,159-3,ORAGADAM,WALAJABAD, ECHOOR KANCHEEPURAM, Tamil Nadu - 631604, India Tel. - 7021028114 Ankita.Kalamkar@ril.com GST No. - 33AABCR1718E1ZW State Code - 33	SHIP TO / PLACE OF DELIVERY RELIANCE RETAIL LIMITED, RRL DC SY NO 204-3,205-1,VARANVASAI,KUNNAVAKKAM 205-2A,159-3,ORAGADAM,WALAJABAD, ECHOOR KANCHEEPURAM, Tamil Nadu - 631604, India Tel. - 7021028114 Ankita.Kalamkar@ril.com GST No. - 33AABCR1718E1ZW State Code - 33	E Way Bill Number 551711719076 SAP Bill Doc No. 5490202227 Challan No L R No. & L R Date PO/Order No. 9201088880 Carrier Name PO/Order Date Sep 26, 2024
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HSN Code	Material	Material Description	Manuf. Dte	No of Cases	MRP Inc Taxes	Qty in Pcs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc(Rs.)	Qty Discount	Spl /Cash Disc (Rs)	SS Disc/ Addtl Disc.	Taxable Amount	GST %	GST Rs.	Total Amount
33059011	400019287*	FGL-7OILS 500ML-MT-12	08-2024	2	375.00	24	3,020.34	6,040.68	47.58	2,873.85	0.00	0.00	0.00	3,166.83	18.00	570.02	3,736.85
Total				2.00				6,040.68		2,873.85	0.00		0	3,166.83		570.02	

Material Value (Rs.)	Trade Discount (Rs.)	Special / Other Discount (Rs.)	SS Discount (Rs.)	SS Additional Discount (Rs.)	Cash Discount (Rs.)	Base for Tax Amount				Tax Amount				Base value for Tax (Rs.)	Tax Amount (Rs.)	Invoice Amount (Rs.)	Trade Subsidy (Rs.)	TCS Amount (Rs.)	Total Amount Payable (Rs.)
						Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)						
6,040.68	2,873.85	0.00	0.00	0.00	0.00	3,166.83	0.00	9.00	9.00	0.00	285.01	285.01	570.02	3,166.83	570.02	3,736.85	0.00	0.00	3,737.00

Amount In Words :- THREE THOUSAND SEVEN HUNDRED THIRTY SEVEN RUPEES ONLY


Terms & Condition

"Subject to jurisdiction of Kolkata High Court"

"We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"

FSSAI Licence No:00000012413003000607

For Emami Limited


Authorised Signatory

HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
33059011	2	0.00	9.00	9.00	3,166.83	0.00	285.01	285.01	570.02	3,736.85
					3,166.83	0.00	285.01	285.01	570.02	3,736.85

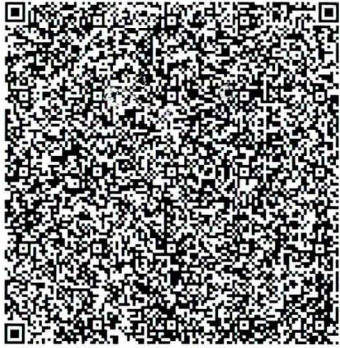


"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000

Email - contact@emamigroup.com, Website: www.emamiltd.in

CHN: L63993WB1983PLC036030 / PAN: AAACH7412G



EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

TAX INVOICE - DS3322006129 DATED - Sep 27, 2024

BUDGETARY LTD.

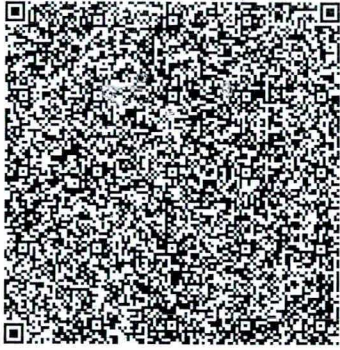
On Behalf of Quick Supply Chain Pvt. Ltd.
 Unit No : A, Building No. 2, S Logistics Park, Sh48,
 Survey No : 203/2,3,4,5, 204/1,2,3, 159/1,2,3, 205/1, 205/2-A
 Oragadam-Walajabad Road, Kunnavakkam Village, Varanavasi,
 Karathur, Tamil Nadu - 631 604.

Received by _____ & Coe Received.....
 Final Receipt No. _____ Copy Sent
 for Reference No. _____
 Retention No. _____ of Cases / Pkgs / Bags.....
 LR No. _____
 Driver Name / Vehicle No : _____
 ASN No : _____
 Date 27/10/24

M. Pyaelharthi
- authorised signatory -



"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."



EMAMI LIMITED,

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402 , India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

TAX INVOICE - DS3322006129 DATED - Sep 27, 2024

0e05d3c1523cea6861d745ec1a70dc08eb22e6991962fbc125494104f105f4f

BILL TO / PLACE OF SUPPLY RELIANCE RETAIL LIMITED, RRL DC SY NO 204-3,205-1,VARANVASAI,KUNNAVAKKAM 205-2A,159-3,ORAGADAM,WALAJABAD, ECHOOR KANCHEEPURAM , Tamil Nadu - 631604 , India Tel. - 7021028114 Ankita.Kalamkar@ril.com GST No. - 33AABCR1718E1ZW State Code - 33	SHIP TO / PLACE OF DELIVERY RELIANCE RETAIL LIMITED, RRL DC SY NO 204-3,205-1,VARANVASAI,KUNNAVAKKAM 205-2A,159-3,ORAGADAM,WALAJABAD, ECHOOR KANCHEEPURAM , Tamil Nadu - 631604 , India Tel. - 7021028114 Ankita.Kalamkar@ril.com GST No. - 33AABCR1718E1ZW State Code - 33	E Way Bill Number 531711719054 SAP Bill Doc No. 5490202218 Challan No L R No. & L R Date PO/Order No. 9201088880 Carrier Name PO/Order Date Sep 26, 2024
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HSN Code	Material	Material Description	Manuf. Dte	No of Cases	MRP Inc Taxes	Qty in Pcs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc(Rs.)	Qty Discount	Spl /Cash Disc (Rs)	SS Disc/ Addtl Disc.	Taxable Amount	GST %	GST Rs.	Total Amout
30049011	400017142*	FGL-ZANDU PANCHARISHTA 650ML PET BOT-12	04-2024	2	210.00	24	1,782.00	3,564.00	0.00	0.00	0.00	0.00	0.00	3,564.00	12.00	427.68	3,991.68
Total				2.00				3,564.00		0.00	0.00		0	3,564.00		427.68	

Material Value (Rs.)	Trade Discount (Rs.)	Special / Other Discount (Rs.)	SS Discount (Rs.)	SS Additional Discount (Rs.)	Cash Discount (Rs.)	Base for Tax Amount				Tax Amount				Base value for Tax (Rs.)	Tax Amount (Rs.)	Invoice Amount (Rs.)	Trade Subsidy (Rs.)	TCS Amount (Rs.)	Total Amount Payable (Rs.)
						Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)						
3,564.00	0	0.00	0.00	0.00	0.00	3,564.00	0.00	6.00	6.00	0.00	213.84	213.84	427.68	3,564.00	427.68	3,991.68	0.00	0.00	3,992.00

Amount In Words :- THREE THOUSAND NINE HUNDRED NINETY TWO RUPEES ONLY

Terms & Condition
 "Subject to jurisdiction of Kolkata High Court"
 "We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"
 FSSAI Licence No:00000012413003000607

For Emami Limited

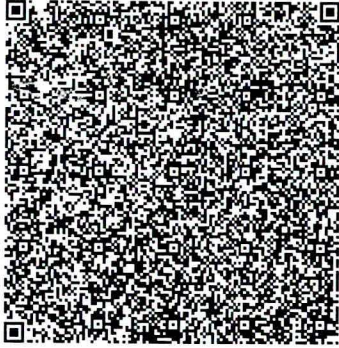
Authorised Signatory

HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	2	0.00	6.00	6.00	3,564.00	0.00	213.84	213.84	427.68	3,991.68
					3,564.00	0.00	213.84	213.84	427.68	3,991.68



"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000
 Email - contact@emamigroup.com, Website: www.emamiltid.in
 CIN: L63993WB1983PLC036030 / PAN: AAACH7412G



EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

TAX INVOICE - DS3322006128 DATED - Sep 27, 2024

HSN Code	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	15	0.00	6.00	6.00	65,170.32	0.00	3,910.22	3,910.22	7,820.44	72,990.76
					65,170.32	0.00	3,910.22	3,910.22	7,820.44	72,990.76

BUSYBEES PVT. LTD.

On Behalf of Qwik Supply Chain Pvt. Ltd.
Unit No : A, Building No. 2, S Logistics Park, Sh48,
Survey No : 203/2,3,4 5, 204/1,2,3, 157/1,2,3, 205/1, 205/2-A
Oragadam-Walajabad Road, Kuppam-Lem Village, Varanavasi,
Kanchipuram, Tamil Nadu - 631 604.

Received 15 Cases Received

Final Receipt GRN Copy Sent

for Return to Supplier

Returned to Supplier No of Cases / Pkgs / Bags.....

LR No.

Driver Name / Vehicle No :

ASN No :

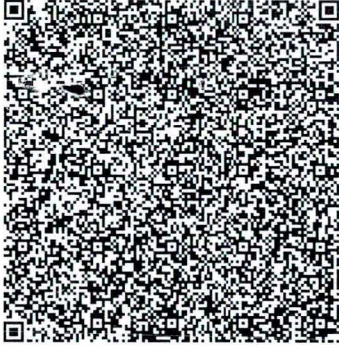
Date 27 / 09 / 24

M. Pyalhera
Authorised Signatory



"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000
Email - contact@emamigroup.com, Website: www.emamiltd.in
CIN: L63993WB1983PLC036030 / PAN: AAACH7412G



EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
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TAX INVOICE - DS3322006128 DATED - Sep 27, 2024

2a4cf1a55951920b58aa460d15ca4c14854c1c2f90ad886b36b657213bd4a373

<p align="center">BILL TO / PLACE OF SUPPLY</p> <p align="center">RELIANCE RETAIL LIMITED, RRL DC SY NO 204-3,205-1,VARANVASAI,KUNNAVAKKAM 205-2A,159-3,ORAGADAM,WALAJABAD, ECHOOR KANCHEEPURAM, Tamil Nadu - 631604, India Tel. - 7021028114 Ankita.Kalamkar@ril.com GST No. - 33AABCR1718E1ZW State Code - 33</p>	<p align="center">SHIP TO / PLACE OF DELIVERY</p> <p align="center">RELIANCE RETAIL LIMITED, RRL DC SY NO 204-3,205-1,VARANVASAI,KUNNAVAKKAM 205-2A,159-3,ORAGADAM,WALAJABAD, ECHOOR KANCHEEPURAM, Tamil Nadu - 631604, India Tel. - 7021028114 Ankita.Kalamkar@ril.com GST No. - 33AABCR1718E1ZW State Code - 33</p>	<p>E Way Bill Number 501711719039 SAP Bill Doc No. 5490202217 Challan No L R No. & L R Date PO/Order No. 5106413611 Carrier Name PO/Order Date Sep 26, 2024</p>
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HSN Code	Material	Material Description	Manuf. Dte	No of Cases	MRP Inc Taxes	Qty in Pcs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc(Rs.)	Qty Discount	Spl /Cash Disc (Rs)	SS Disc/ Addtl Disc.	Taxable Amount	GST %	GST Rs.	Total Amount
30049011	400018150*	FGL-BPAC 80ML(FREE BPDKBL 40ML N.EXP)-36	07-2024	5	160.00	180	1,357.71	20,365.65	0.00	0.00	0.00	0.00	0.00	20,365.65	12.00	2,443.88	22,809.53
30049011	400014403*	FGL-ZANDU BALM 8ML-NF3-400 (NEW LOGO)	08-2024	1	45.00	400	381.86	12,728.67	0.00	0.00	0.00	0.00	0.00	12,728.67	12.00	1,527.44	14,256.11
30049011	400017995*	FGL-BPAC 120ML PLAIN_MT_NEW TUBE-24	08-2024	9	210.00	216	1,782.00	32,076.00	0.00	0.00	0.00	0.00	0.00	32,076.00	12.00	3,849.12	35,925.12
Total				15.00				65,170.32		0.00	0.00		0	65,170.32		7,820.44	

Material Value (Rs.)	65,170.32	Base for Tax Amount				Tax Amount				Base value for Tax (Rs.)	65,170.32
Trade Discount (Rs.)	0	Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)	Tax Amount (Rs.)	7,820.44
Special / Other Discount (Rs.)	0.00	65,170.32	0.00	6.00	6.00	0.00	3,910.22	3,910.22	7,820.44	Invoice Amount (Rs.)	72,990.76
SS Discount (Rs.)	0.00									Trade Subsidy (Rs.)	0.00
SS Additional Discount (Rs.)	0.00									TCS Amount (Rs.)	0.00
Cash Discount (Rs.)	0.00									Total Amount Payable (Rs.)	72,991.00

Amount in Words :- SEVENTY TWO THOUSAND NINE HUNDRED NINETY ONE RUPEES ONLY

Terms & Condition

"Subject to jurisdiction of Kolkata High Court"

"We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"

FSSAI Licence No:00000012413003000607

For Emami Limited

Authorised Signatory



"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

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CIN: L63993WB1983PLC036030 / PAN: AAACH7412G