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GCN No. 02120932502112
DATE & TIME 11-Jan-2025
FROM CHENNAI POOCHI ATHIPEDU (CHPA)
TO COIMBATORE HUB (CBHB)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129



02120932502112

GSTIN :
CONSIGNOR :

PRO BODY BALANCE PRIVATE LTD

,Survey No 23, 42 Karani Village Tiruvallur Highway Redhills 600052-600052

Mobile Number : 9952183191

Email Id: inventory_chennai@pittiegroup.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

CONSIGNEE :

Avenue SuperMarts Ltd

AVENUE SUPERMARTS LTD-CHINNIYAMPALAYAM
CHINNIYAMPALAYAM, AVINASHI ROAD, COIMBATORE

Mobile Number : 8754332448

Email Id: krish.ponpurelogistics@outlook.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

24

529.9

529.9

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (IGST 6% + CCST 6%)

Grand Total

Rupees

264.96

INVOICE NO. 02195

VALUE

51611.00

E-Waybill No 511758543283

Cus. Spec. Inst : Est. Del. Date : 17-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

COA Location :

COA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY :

COIMBATORE HUB

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : No.3/606, Vaigai Street, Poombazhil Nagar, Avadi, Chennai - 600092

Administrative Office :

Barcode No 2nd Floor, 803/197, 805/00 Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

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

GOODS RECEIVED
AVENUE SUPERMARTS LTD
S.F. No. 248/3A2, 248, 3A
Chinniyampalayam, Avinashi Road,
Sulur Th. Sulur Block, Coimbatore-62

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.



Survey No23/2(part) ,No.42, Karanai Village,Red hills - Tiruvallur Highway,CHENNAI

TAX INVOICE

Duplicate

Invoice No. : P/TN/2425/02195

Dated : 11-01-2025

Invoice Date : 11-01-2025

Dated : 11-01-2025

Buyer's Order No. :4542300036

Sales Order No. :SO/TN/2425/02529

Delivery Note No. :SS/TN/2425/02468

Dated : 11-01-2025

GSTIN : 33AACCA8432H1ZX

Post Code : 641062

State Code : TN.

Ship To :-

Avenue Supermarts Ltd (Irugur Coimbatore)

Sf.No.24B/3A2, 24B/3B, Chinniyampalayam, Avinashi Road, Near Karur Vysya Bank, Sulur Taluk, Coimbatore, Tamil Nadu,,Coimbatore

PAN :

Phone No :

Contact No. : Mr Ganesh / Mr Akshay

Post Code : 641062

GSTIN : 33AACCA8432H1ZX

State Code : TN,

Destination :Coimbatore

FSSAI Lic No : 12422023000643

Terms of Delivery :

Mode/Terms of Payment	:7 Days
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IRN No : b25b331fa674896ec4d90f49c5f7e80c2f27dc861081d349a4fc06b201c36e80

E-Way Bill No

[illegible]

Total	24.00	0.00	355	0	46977.52	51,610.62
Amount In Words :	IGST @ 5%	0	SGST @ 2.5%	735.16	CGST @ 2.5%	735.16
Gross Amount : ₹ FIFTY ONE THOUSAND SIX HUNDRED TEN RUPEES AND SIXTY TWO PAISA ONLY	IGST @ 12%	0	SGST @ 6%	0	CGST @ 6%	0
	IGST @ 18%	0	SGST @ 9%	1581.39	CGST @ 9%	1581.39
Net Total : ₹ FORTY SIX THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES and FIFTY TWO PAISA ONLY	IGST @ 28%	0	SGST @ 14%	0	CGST @ 14%	0
	Cess @ 12%	0				
GST Declaration : We hereby certify that our certificate under the GST Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.						
Other Declaration : We hereby certify that food mentioned in this invoice are warranted to be of the nature and quality which these purports to. CORPORATE IDENTITY NUMBER U74990MH2011PTC224981. FSSAI LIC NO:-						
GSTIN No	: 33AAGCP3462J1ZD		For PRO BODY BALANCE PVT LTD-TAMIL NADU			
			Authorised Signatory			



Survey No23/2(part) ,No.42, Karanai Village,Red hills - Tiruvallur Highway,CHENNAI

TAX INVOICE

Triplicate

Buyer :-

Avenue Supermarts Ltd (Irugur Coimbatore)

Sf.No.24B/3A2, 24B/3B, Chinniyampalayam, Avinashi Road, Near Karur Vysya Bank,,Sulur Taluk. Coimbatore. Tamil Nadu,,Coimbatore

PAN :

GSTIN : 33AACCA8432H1ZX

Post Code : 641062

State Code : TN,

Invoice No. : P/TN/2425/02195

Dated : 11-01-2025

Invoice Date : 11-01-2025

Dated : 11-01-2025

Buyer's Order No. :4542300036

Sales Order No. :SO/TN/2425/02529

Delivery Note No. :SS/TN/2425/02468

Dated : 11-01-2025

Ship To :-

Avenue Supermarts Ltd (Irugur Coimbatore)

Sf.No.24B/3A2, 24B/3B, Chinniyampalayam, Avinashi Road, Near Karur Vysya Bank, Sullur Taluk, Coimbatore, Tamil Nadu,,Coimbatore

PAN :

Phone No :

Contact No. : Mr Ganesh / Mr Akshay

Post Code : 641062

GSTIN : 33AACCA8432H1ZX

State Code : TN.

Destination :Coimbatore

Terms of Delivery :

FSSAI Lic No : 12422023000643

Mode/Terms of Payment	:7 Days
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IRN No : b25b331fa674896ec4d90f49c5f7e80c2f27dc861081d349a4fc06b201c36e80

E-Way Bill No

[illegible]

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GSTIN No	: 33AAGCP3462J1ZD					
	For PRO BODY BALANCE PVT LTD-TAMIL NADU					
	Authorised Signatory					

