



**Pon Pure Logistics Private Limited**  
 Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600040.  
 PAN No.: AAJCS0953J CIN: U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

CONSIGNOR :	MANKIND PHARMA LTD	block building gr floor suvery na 218/1a1a219/1a1a219/1a1 hisaria w house madhavaram red hills road vadaprabakkam puzhal village chenn
Mobile Number :	9566280594	
Email Id:	moti@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	MEDICINE MATERIAL
CARTON BOX		
INVOICE NO.	0280351524	VALUE 25951.00
E-Waybill No	581126969760	
Regd. Off. :	No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	

**BOOKING** MAHALAKSHMI-NAGAR-NOOMBAL,CHENNAI,AS  
 \* The office or / consignor / consignee is liable for GST payment on reverse charge mechanism.  
 \* 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.  
 www.ponpurelogistics.com expres@ponpurelogistics.com



**Pon Pure Logistics Private Limited**  
 Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600040.  
 PAN No.: AAJCS0953J CIN: U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

CONSIGNOR :	MANKIND PHARMA LTD	block building gr floor suvery na 218/1a1a219/1a1a219/1a1 hisaria w house madhavaram red hills road vadaprabakkam puzhal village chenn
Mobile Number :	9566280594	
Email Id:	moti@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	MEDICINE MATERIAL
CARTON BOX		
INVOICE NO.	0280351524	VALUE 25951.00
E-Waybill No	581126969760	

REMARKS:  
 Goods received in good condition.  
 (Receiver : Sign, Mobile No., Stamp & Date)

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

REMARKS:  
 Goods received in good condition.  
 (Receiver : Sign, Mobile No., Stamp & Date)

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

REMARKS:  
 Goods received in good condition.  
 (Receiver : Sign, Mobile No., Stamp & Date)

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

REMARKS:  
 Goods received in good condition.  
 (Receiver : Sign, Mobile No., Stamp & Date)

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

REMARKS:  
 Goods received in good condition.  
 (Receiver : Sign, Mobile No., Stamp & Date)

DATE & TIME :	13-Aug-2019	7:52PM
Customer Type:		
BOOKING MODE :	TRUCK NO. :	TBB (DD)
GOODS CONSIGNMENT NOTE (GCN)	NO.:	696782
BOOKING OFFICE :	FROM :	CHENNAI HUB (CHHB)
	TO :	CHENNAI HUB (CHHB)

CONSIGNEE :	RADHA DRUGS VELLORE	No-294A/1,AL Ameen Complex, Gandhi Road, Arani, Thiruvannamalai-632301
Mobile Number :	9042485947	
Email Id:	no@gmail.com	
NO. OF ARTICLE	8	CHARGED WT
		ACTUAL WT. 55.0
Cus. Spec. Inst :	Est. Del. Date : 14-Aug-2019,	Delivery Branch Contact No.:7823980467

**MANKIND PHARMA LTD.** (Future Mankind)  
 Block B, Building II, Gr. Floor, Survey No: 21B/1A1, 219/1A1A, 219/1A PreAuthenticated By  
 Hisaria W. House, Madhvaram Red Hills Road, Vadepambakkam, Puzh  
 CHENNAI, 600060, Ambattur Taluk, Thiruvallur dist, Authorised Signatory  
 State Code: 33 State Name: Tamil Nadu

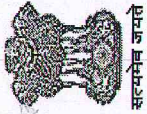
Location : Food Lic No: 12415023000564  
 Phone : 044-31234502-9840334188 Fax No: 7667776002  
 GSTIN No. : 33AAACM9401C112 D.L.No: 20B-707/ZIV  
 21B-707/ZIV

**TAX INVOICE**  
 Invoice No : 0280351524  
 Inv. Date : 13.08.2019  
 GR/RR No. :  
 GR/RR Date :  
 Order No : 100732473B  
 No. of Cases :  
 Weight in Kgs :  
 Party Ref No : PARTY ORD

No.	PRODUCT NAME	PACK	C MFR	BATCH	EXPIRY	M.R.P.	P.T.R.	P.T.S.	TotQty	Amount	Disc.	IGSTZ	SBSTZ	CBSTZ	TOTAL
1	FLORA-BC DRY S 60 ML	D	JXP	C7HPS073	OCT-20	44.00	31.43	28.29	60	1677.40	169.74	0.00	6.00	6.00	1527.66
	YRUP HSN - 30049099									10.00Z					
2	GUDLAX PLUS SU 110 ML	D	PFF	6SAIS031	MAR-21	84.70	60.50	54.45	60	3267.00	544.50	0.00	6.00	6.00	2722.50
	SP HSN - 30049099									16.67Z					
3	MURKIND GOLD 1 X 10 D	MPP	BIABS029	SEP-20	89.00	63.57	57.21	36	2059.56	171.63	0.00	6.00	6.00	1887.93	
	RF CAPSULES HSN - 30049099									8.33Z					
4	SANLIND-2.5 10 TAB	D	PK	EJHS002	APR-21	19.25	13.75	12.38	50	619.00	0.00	0.00	6.00	6.00	619.00
	HSN - 30049079									0.00Z					
5	SILVERKIND NAN 10 GM	D	VIR	AGEES005	APR-21	63.80	45.57	41.01	60	2460.60	205.05	0.00	6.00	6.00	2255.55
	OFFINE GEL (10 GM) HSN - 30049099									8.33Z					
6	THERMOKIND-F 6 100GM	D	SRP	F3ALS086	APR-21	112.72	80.51	72.46	12	869.52	72.46	0.00	6.00	6.00	797.06
	EL HSN - 30049099									8.33Z					
7	ZERGERAIN-PLUS 10 TABSD	TML	AZIU008	APR-21	69.80	49.86	44.87	36	1615.32	134.61	0.00	6.00	6.00	1480.71	
	NEW TABLETS HSN - 30049099									8.33Z					
8	ZINCOLIFE SYRU 50 ML	D	PFF	DBAIS021	SEP-20	56.00	40.00	36.00	360	12960.00	1080.00	0.00	6.00	6.00	11880.00
	P HSN - 30045020									8.33Z					

All Payments Should be Made by DD in favour of  
 "MANKIND PHARMA LTD." Payable At  
 "MEERUT". Payment not released before due  
 date of this invoice will incur Interest @14% p.a.  
 Any Payment/Stock Issue to any person under whatsoever

Total	23170.41
Add SBST 6 % on 23170.41	1390.22
Add CBST 6 % on 23170.41	1390.22
Add Rounding Off	0.15



Government of India  
e-Way Bill



### 1. E-WAY BILL Details

eWay Bill No: **5811 2696 9760** Generated Date: **13/08/2019 07:18 PM** Generated By: **33AAA CM940 1C1Z2** Valid Upto: **15/08/2019**

Mode: **Road** Approx Distance: **145km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 0280351524 - 13/08/2019** Transaction type: **Regular**

### 2. Address Details

From

GSTIN : 33AAA CM940 1C1Z2  
MANKIND PHARMA LTD.  
TAMIL NADU

:: Dispatch From ::  
BlockB,BuildingII,Gr.Floor,SurveyNo:218/1A1,219/1A1A,219/1A1 Hiseria  
W.House,Wadhavaram Red Hills Ro  
Vadepambakkam,Puzhal village opp. Veg.Ambaitur Taluk, Thiruvallur dist.

To

GSTIN : 33BBG PK805 8J1ZE  
RADHA DRUGS  
TAMIL NADU

:: Ship To ::  
AL AMEEN COMPLEXGANDHI ROAD ARNI TIRUVANNAMALAI DIST TAMIL NADU  
AL AMEEN COMPLEXGANDHI ROAD ARNI TIRUVANNAMALAI DIST TAMIL NADU  
ARNI,TAMIL NADU-622301

### 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non,Advol)
3004	&	674.00 NOS	23170.56	6.000+6.000+0.000+0.000+0.00

Tot. Tax'ble Amt ₹ **23170.56** CGST Amt ₹ **1390.22** SGST Amt ₹ **1390.22** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non-Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **25951.00**

### 4. Transportation Details

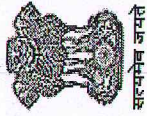
Transporter ID & Name : **33AAJCS0953J1Z9 & PON PURE EXPRESS**

Transporter Doc. No & Date : **& 13/08/2019**

### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TN07AX5474	CHENNAI	13-08-2019 07:18 PM	33AAAACM9401C1Z2	-	-





Government of India  
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **5811 2696 9760** Generated Date: **13/08/2019 07:18 PM** Generated By: **33AAA CM940 1C1Z2** Valid Upto: **15/08/2019**

Mode: **Road** Approx Distance: **145km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 0280351524 - 13/08/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 33AAA CM940 1C1Z2  
MANKIND PHARMA LTD.  
TAMIL NADU

:: Dispatch From ::  
BlockB,BuildingII,Gr.Floor,SurveyNo:218/1A1,219/1A1A,219/1A1 Hisania  
W/House, Madhavaram Red Hills Ro  
Vadepambakkam,Puzhal village opp. Veg.Ambattur Taluk, Thiruvallur dist.

To

GSTIN : 33BBG PK805 8J1ZE  
RADHA DRUGS  
TAMIL NADU

:: Ship To ::  
AL AMEEN COMPLEXGANDHI ROAD ARNI TIRUVANNAMALAI DIST TAMIL NADU  
AL AMEEN COMPLEXGANDHI ROAD ARNI TIRUVANNAMALAI DIST TAMIL NADU  
ARNI,TAMIL NADU-632301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.,Advol)
3004	&	674.00 NOS	23170.56	6.000+6.000+0.000+0.000+0.00

Tot. Tax'ble Amt ₹ **23170.56** CGST Amt ₹ **1390.22** SGST Amt ₹ **1390.22** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non-Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **25951.00**

4. Transportation Details

Transporter ID & Name : **33AAJCS0953J1Z9 & PON PURE EXPRESS** Transporter Doc. No & Date : **& 13/08/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	TN07AX5474	CHENNAI	13-08-2019 07:18 PM	33AAAACM9401C1Z2		

