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GCN No. 03002432400009
DATE & TIME 14-Oct-2023 5:54PM
FROM COIMBATORE SULUR (CBSL)
TO PALAYAMKOTTAI (TENP)
BOOKING MODE TRR (nn)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03002432400009

CONSIGNOR :

DABUR INDIA LTD C/O EXCEL LOGISSTICS

Door No.2/169F1, Kallikatlu thotam,
Nadu Palayam, Peedam pali post

Mobile Number : 9842864279

Email Id: No@gmail.com

CONSIGNEE :

AL SHIFA AYUSH AGENCY

166A MAIN ROAD TIRUNELVELI DISTRICT KADAYANALLUR1-627001

Mobile Number : 6128890692

Email Id: no@gmail.com

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

1

10.0

10.0

INVOICE NO. 9412

VALUE

Cus. Spec. Inst : Est. Del. Date : 16-Oct-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

100.00

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees --

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km : 0.00

Customer LR Copy Required :

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

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. Palayamkottai Post Office

Express@ponpurelogistics.com www.ponpurelogistics.com

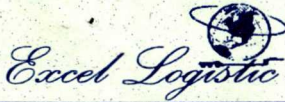
Barcode No / 9150 112 229

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

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.

* System generated GCN, hence no sign.



2/169 F1, Kallikattu Thottam, Nadupalayam
 Peedampalli (Po.), Coimbatore - 641016
 Ph : 9600932225 / 9600933225

ACKNOWLEDGE OF GOODS

No. : **21933** Date : **14/10/23**

Consignor's Name: Dabur India Ltd, 2/169 - F1, Kallikattu Thottam, Nadupalayam
 Peedampalli (Po.), Coimbatore - 641016

Transport Details

Transporter **PENPORE**
 Date of Booking
 L.R.No.
 No. of Cases **1**

To **AL-SHIFA AYUSH AGENCY**
TIRUNELVELI Phone.....

| No. | Bill No/Date | GST No. | Cases |
|--------------|--------------|--------------|----------|
| 1 | 1160107152 | 1N3312319412 | 1 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | 1 |

Remarks.....

Consignee's Acknowledgement
 Received Goods in Good Condition

FOR OFFICE USE ONLY

Claims if any

(Signature)
20/10/23

DATE: TIME:



TAX INVOICE

Duplicate

DABUR INDIA LIMITED

IRN No:bb890622def9d43e0d7dfc30d355bf5919499bf9770507e91b29d3606b60161c

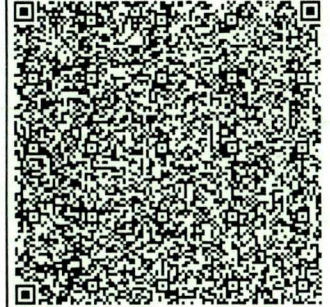
Regd Office:8/3, Asaf Ali Road, New Delhi 110 002. PAN AAACD0474C CIN: L24230DL1975PLC007908 Website:www.dabur.com

Billing Address: Dabur India Limited C/o C/o Excel Logistics, Door No.2/169F1, Kallikattu Thotam, Nadupalayam, Peedampalli Post, Sulur Taluk ,Coimbatore , ,641016

GSTIN:33AAACD0474C1ZC DL1:TN-10-21B-00125 VDATE:24.02.24 FSSAI Lic No: 10018042004179 DL2: VDATE:00.00.00 VDATE:28.08.21 StateCode/Name:33-Tamil Nadu

DL1:TN-10-21B-00125 VDATE:24.02.24 DL2: VDATE:00.00.00

GST Invoice:-IN3312319412 Invoice Date: 14.10.2023 SAP Ref No:-1160107152 Customer Code: 22013970



BILL To: AL-SHIFA AYUSH AGENCY , KADAYANALLUR,166A, MAIN ROAD, TIRUNELVELI DISTRICT, , KADAYANALLUR, Tirunelveli - 627759 PAN No : AHYPJ0603M

GSTIN: 33AHYPJ0603M1Z5 FSSAI Lic No: VDATE:00.00.00 State/Name:33-Tamil Nadu DL1:VDATE:00.00.00 DL2:VDATE:00.00.00

GRN/D: E Way No.: Route : Cases :0.65 Wt: 1KG Code: Vehicle : # : TPT:

Order No.: COE_2338918_1160NP Order Date: 13.10.2023 SO Number: 6128890692 POS: Tamil Nadu PIA Code: 1301999404

SHIP TO: AL-SHIFA AYUSH AGENCY , KADAYANALLUR,166A, MAIN ROAD, TIRUNELVELI DISTRICT, , KADAYANALLUR, Tirunelveli - 627759

| Item Code | Product Description | HSN-CODE | Mfg Date | Exp Date | Batch | Unit per case | MRP | Rate per unit | Qty cases | Qty units | UOM | Free Qty cases | Free Qty units | Gross Amt | Disc % /Val | Disc Amt | Taxable Amt | Total GST % | Total GST Amt | CESS % | CESS Amt | Invoice Amt |
|-----------|---------------------------------|----------|----------|----------|---------|---------------|---------|---------------|-----------|-----------|-----|----------------|----------------|-----------|-------------|----------|-------------|-------------|---------------|--------|----------|-------------|
| FA238125 | Swarna Bhasma 125mg | 300490 | 07/23 | 07/33 | SB00341 | 60 | 2800.00 | 2011.06 | 0.31 | 19 | EA | | | 38,210.15 | 20.00 | 7642.03 | 30568.12 | 5.00 | 1528.4 | 0.00 | 0.00 | 32096.52 |
| FA762010 | Vr.Vatchintamani Ras Gold 10tab | 300490 | 08/23 | 08/28 | SB00416 | 60 | 1900.00 | 1364.65 | 0.33 | 20 | EA | | | 27,292.97 | 20.00 | 5458.59 | 21834.38 | 5.00 | 1091.72 | 0.00 | 0.00 | 22926.10 |
| Total | | | | | | | | | 0.64 | 39 | | 0 | 0 | 65503.12 | | 13100.62 | 52402.5 | | 2620.12 | | 0 | 55022.62 |

Credit /Advance Doc Details

| | | | |
|----------------------------|----------------|--------------------------------------|-----------|
| Credit Note No. 0200592451 | Date: 23.09.23 | 1-2023-Dabur Ayurvedic Centre (DAC) | 2,530.00- |
| Credit Note No. 0200592452 | Date: 23.09.23 | 11-2022-Dabur Ayurvedic Centre (DAC) | 2,488.00- |
| Credit Note No. 0200592453 | Date: 23.09.23 | 12-2022-Dabur Ayurvedic Centre (DAC) | 2,770.00- |
| Credit Note No. 0200612437 | Date: 08.10.23 | 6-2023-Dabur Ayurvedic Centre (DAC) | 2,661.00- |

Payment Term : Payment due 22 Days after invocing Payment Due Date : 06.11.2023

Gross Amount (RUPEES FORTY FOUR THOUSAND FIVE HUNDRED SEVENTY THREE PAISE SIXTY TWO ONLY)

*TCS@0.000%

0.00

44573.62

| CGST Rate | SGST/UTGST Rate | CESS Rate | Taxable Amount(Rs.) | CGST Amount(Rs.) | SGST/UTGST Amount(Rs.) | CESS Amount(Rs.) |
|-----------|-----------------|-----------|---------------------|------------------|------------------------|------------------|
| 2.50% | 2.50% | | 52402.50 | 1310.06 | 1310.06 | |
| TOTAL: | | | 52402.5 | 1310.06 | 1310.06 | |

For making payment through rupay,UPI and QR code write to "upipayment@dabur.com"

The risk & rewards associated with the goods shall be deemed to be transferred to the customer with the dispatch of goods

*Note : Collection of TCS is a mandatory regulation u/s 206C(1H) of I.T. Act and applicable w. e. f 1ST Oct-2020.

