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GCN No. 03002432400472

DATE & TIME 24-Feb-2024 8:11PM

FROM COIMBATORE SULUR (CBSL)

TO SALEM SHEVAPET (SASH)

BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03002432400472

CONSIGNOR :

DABUR INDIA LIMITED

DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC

Mobile Number : 9790940966

Email Id: dabur@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

METRO CASH CARRY INDIA PVT LTD

MAIN ROAD,NETHIMEDU 114-1 AND 2, CHANDRAMALLI,SALEM,636002-636002 GSTIN :

Mobile Number : 6129209508

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

138 1518.0 1518.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

INVOICE NO. IN3312332678

VALUE 6902.48

Cus. Spec. Inst : Est. Del. Date : 26-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 521616562716

REMARKS: appointment 27/2/24

ODA Location :

ODA Km : 0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees **

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 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102

Administrative Office : 5801779-5801916 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



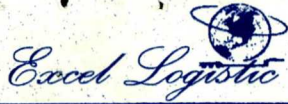
9150 112 229

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.: **22854** Date: 24/2/24

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

Transport Details

Transporter *Ponpure*
 Date of Booking
 L.R.No.
 No. of Cases *138*

To *Metro Cash & Carry*
Salem Phone.....

No.	Bill No/Date	GST No.	Cases
	<i>1160114772</i>	<i>RW3312332680</i>	<i>137</i>
	<i>1160114771</i>	<i>RW3312332678</i>	<i>1</i>
			<i>138</i>
Total			

Remarks.....

Consignee's Acknowledgement
 Received Goods in Good Condition

FOR OFFICE USE ONLY

Claims if any

[Signature]
28/2/24

DATE:

TIME:





TAX INVOICE

DABUR INDIA LIMITED

IRN No:98603416d963b8a6858b5ccc29884666d2c597a802b0c7e47ff76395cc7d95e8

Duplicate

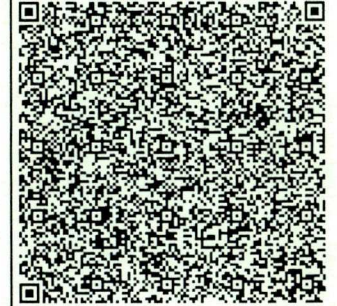
Regd Office:8/3, Asaf Ali Road, New Delhi 110 002. PAN AAACD0474C CIN: L24230DL1975PLC007908 Website:www.dabur.com Email : Corpcomm@dabur.com Phone : 011- 23253488

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
FSSAI Lic No: 10018042004179
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:-IN3312332680
Invoice Date: 24.02.2024
SAP Ref No:-1160114772
Customer Code: 22025916



BILL To: METRO CASH & CARRY INDIA PVT LTD ,
THOTTAM, PUTHUR ITTERY,114-1 AND 2,
CHANDRAMALLI, , Salem, Salem - 636002
PAN No : AACCM4684P

GSTIN: 33AACCM4684P1ZY
FSSAI Lic No: 12423018002252
VDATE:20.11.24
State/Name:33-Tamil Nadu

GR N/Dt :
E Way No.:
Route :
Cases :137
Wt: 1444KG
Code:
Vehicle : # :
TPT :

Order No.: 5103187569
Order Date: 21.02.2024
SO Number: 6129309632
POS: Tamil Nadu
PIA Code: 1302301450

SHIP TO: METRO CASH & CARRY INDIA PVT LTD ,
THOTTAM, PUTHUR ITTERY,114-1 AND 2,
CHANDRAMALLI, , Salem, Salem - 636002

DL1:VDATE:00.00.00
DL2:VDATE:00.00.00

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
FB13600101T	Sanifresh Adv 500ml+500ml1L+Odo48gCP T	38089400	12/23	11/25	NG30862	12	198.00	138.68	4	48	EA			6,656.40			6656.4	18.00	1198.16	0.00	0.00	7854.56
FB171126T	Odonil Aerosol Rose Garden 126g220ml T	33074900	12/23	11/26	PI30080	24	169.00	111.89	4	96	EA			10,741.53			10741.53	18.00	1933.48	0.00	0.00	12675.01
FB172126T	Odonil Aerosol Lavender Mist 126g220ml T	33074900	12/23	11/26	PI30111	24	169.00	111.89	4	96	EA			10,741.53			10741.53	18.00	1933.48	0.00	0.00	12675.01
FB173126T	Odonil Aerosol Jasmine Fresh 126g220ml T	33074900	12/23	11/26	SA30034	24	169.00	111.89	4	96	EA			10,741.53			10741.53	18.00	1933.48	0.00	0.00	12675.01
FB174126T	Odonil Aerosol Sandal Bouquet126g220ml T	33074900	12/23	11/26	PI30042	24	169.00	111.89	4	96	EA			10,741.53			10741.53	18.00	1933.48	0.00	0.00	12675.01
FB22710008	Dabur Meswak 100g+ Cinthol Soap CP	33061020	12/23	12/25	BT00432	72	70.00	49.03	1	72	EA			3,529.91			3529.91	18.00	635.38	0.00	0.00	4165.29
FB227200	Dabur Meswak 200gm New	33061020	02/24	02/26	BT00460	36	130.00	91.05	2	72	EA			6,555.54			6555.54	18.00	1180	0.00	0.00	7735.54
FB88301001T	Odonil Zipper Citrus Fresh 10gm-T-G	33074900	11/23	10/26	NG30636	120	60.00	42.02	2	240	EA			10,085.45			10085.45	18.00	1815.38	0.00	0.00	11900.83
FC010090S01	Dabur Amla HO 90ml+22% Extra CP NS	33059011	01/24	01/27	BM23794	60	53.00	37.12	1	60	EA			2,227.20			2227.2	18.00	400.9	0.00	0.00	2628.10
FC010180S19	Dabur Amla Hair Oil 180ml South NS	33059011	10/23	10/26	BT01586	48	97.00	67.94	1	48	EA			3,260.96			3260.96	18.00	586.98	0.00	0.00	3847.94
FC08809501	Dabur Almond HO 95ml+Almond HO 45ml CP	33059011	12/23	12/26	BM4395	48	70.00	49.03	2	96	EA			4,706.54			4706.54	18.00	847.18	0.00	0.00	5553.72



TAX INVOICE

Duplicate

DABUR INDIA LIMITED

IRN No:98603416d963b8a6858b5cecc29884666d2c597a802b0c7e47f76395cc7d95e8

GST Invoice: IN3312332680 Invoice Date: 24.02.2024 SAP Ref No: 1160114772 Order No:5103187569 Order Date: 21.02.2024 Customer Name: METRO CASH & CARRY INDIA PVT LTD Place of Supply:Tamil Nadu

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
FC30000138	Dabur Honey 1Kg+ Honey 225g CP	04090000	01/24	07/25	BM5391	9	475.00	373.87	6	54	EA			20,188.90			20188.9	5.00	1009.44	0.00	0.00	21198.34
FC30010002	Dabur Honey 100gm- G	04090000	01/24	07/25	BM5367	72	68.00	53.52	1	72	EA			3,853.60			3853.6	5.00	192.68	0.00	0.00	4046.28
FC30010002	Dabur Honey 100gm- G	04090000	01/24	07/25	NP5812	72	68.00	53.52	1	72	EA			3,853.60			3853.6	5.00	192.68	0.00	0.00	4046.28
FC30022501	Dabur Honey 225gm Squezee Pack 1+1 promo	04090000	01/24	01/25	BD3684	24	235.00	184.97	2	48	EA			8,878.39			8878.39	5.00	443.92	0.00	0.00	9322.31
FC300250C12	Dabur Honey 250g+ 20% Extra CS 36	04090000	02/24	07/25	BT01159	36	120.00	94.45	2	72	EA			6,800.48			6800.48	5.00	340.02	0.00	0.00	7140.50
FC30040014	Dabur Honey Squeezey 400gmCP 1+1 promo-G	04090000	01/24	01/25	BD3678	12	399.00	314.05	6	72	EA			22,611.57			22611.57	5.00	1130.58	0.00	0.00	23742.15
FC300500C35	Dabur Honey 500g +100g Squeazy CP CS 20	04090000	01/24	07/25	BT01154	20	240.00	188.90	1	20	EA			3,778.04			3778.04	5.00	188.9	0.00	0.00	3966.94
FC400120	Hajmola Reg - Bottle 120 Tab Bottle	30049011	12/23	12/25	BM1074	72	70.00	51.65	1	72	EA			3,719.01			3719.01	12.00	446.28	0.00	0.00	4165.29
FC49595001	DCP 950g+ Honey 50gm Promo	300490	12/23	12/26	BT01687	12	395.00	310.90	9	108	EA			33,577.33			33577.33	5.00	1678.86	0.00	0.00	35256.19
FF010180R	Real Fruit Power Mango 180ml	22029920	01/24	08/24	RU0220	30	20.00	14.52	7	210	EA			3,048.78			3048.78	12.00	365.86	0.00	0.00	3414.64
FF0101LTR	Real Fruit Power Mango - 1 LTR	22029920	01/24	08/24	RU0221	12	115.00	83.48	11	132	EA			11,019.16			11019.16	12.00	1322.3	0.00	0.00	12341.46
FF0601LTR	Real Fruit Power Guava - 1 LTR	22029920	01/24	07/24	RU0618	12	120.00	87.11	5	60	EA			5,226.48			5226.48	12.00	627.18	0.00	0.00	5853.66
FF070180R	Real Fruit Power Litchi 180ml	22029920	01/24	07/24	RU0424	30	20.00	14.52	9	270	EA			3,919.86			3919.86	12.00	470.38	0.00	0.00	4390.24
FF0701LTR	Real Fruit Power Litchi - 1 LTR	22029920	01/24	07/24	RU0391	12	125.00	90.74	11	132	EA			11,977.35			11977.35	12.00	1437.28	0.00	0.00	13414.63
FF400200T	Hommade Ginger 200gm-T	20049000	12/23	12/24	KA30013B	60	50.00	36.30	1	60	EA			2,177.70			2177.7	12.00	261.32	0.00	0.00	2439.02
FF420200T	Hommade Gin/Gar 200gm-T	20049000	12/23	12/24	KA30145A	60	50.00	36.30	1	60	EA			2,177.70			2177.7	12.00	261.32	0.00	0.00	2439.02
FR165120S	Dabur Gulabari 120ml New NS	33030020	01/24	01/26	JK04290	60	52.00	36.42	1	60	EA			2,185.18			2185.18	18.00	393.34	0.00	0.00	2578.52
FR211050E	Dabur Red Tooth Paste 50g ND-Ecom	33061020	11/23	11/25	BD0821	144	25.00	17.51	1	144	EA			2,521.36			2521.36	18.00	453.84	0.00	0.00	2975.20
FR21110055	Dabur Red Paste 100gNewTP(12+2)RTP Rs10	33061020	01/24	01/26	BT01751	72	70.00	49.03	4	288	EA			14,119.63			14119.63	18.00	2541.54	0.00	0.00	16661.17
FR211200	Dabur Red Paste 200gm (New Design)	33061020	01/24	01/26	BT01744	36	130.00	91.05	5	180	EA			16,388.85			16388.85	18.00	2950	0.00	0.00	19338.85
FR211300	DaburRed Paste300g FamilyPack(New Design)	33061020	01/24	01/26	RU2864	24	200.00	140.08	23	552	EA			77,321.75			77321.75	18.00	13917.92	0.00	0.00	91239.67
Total									137	3758		0	0	339332.84		0	339332.84		45023.54		0	384356.38

Payment Term : Payment due after 21 days from the date of invoice Payment Due Date : 16.03.2024

Gross Amount (RUPEES THREE LAKH EIGHTY FOUR THOUSAND THREE HUNDRED FIFTY SIX PAISE THIRTY EIGHT ONLY)

*TCS@%

0.00

384356.38

CGST Rate

SGST/UTGST

CESS Rate

Taxable Amount(Rs.)

CGST Amount(Rs.)

SGST/UTGST Amount(Rs.) CESS Amount(Rs.)



TAX INVOICE

Duplicate

DABUR INDIA LIMITED

IRN No:98603416d963b8a6858b5cec29884666d2c597a802b0c7e47f176395cc7d95e8

GST Invoice: IN3312332680 Invoice Date: 24.02.2024 SAP Ref No: 1160114772 Order No:5103187569 Order Date: 21.02.2024 Customer Name: METRO CASH & CARRY INDIA PVT LTD Place of Supply:Tamil Nadu

	Rate			
2.50%	2.50%	103541.91	2588.54	2588.54
6.00%	6.00%	43266.04	2595.96	2595.96
9.00%	9.00%	192524.89	17327.27	17327.27
TOTAL:		339332.84	22511.77	22511.77

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.

Remarks

Real Fruit litchi 180ml 1EA short

IL
Dura

Drivas
K. Jeyaraj
Jagathheesan



Handwritten signature and date: 28/02/2024

Warranty : We Dabur India Limited certify that the goods specified in this invoice do not contravene in any way the provisions of Section 18 of Drug and cosmetic, Act of 1940. I/we hereby certify that food/foods mentioned in the invoice is/are warranted to be of the nature and quality which it/these purports/purported to be. I/we hereby certify that my/our registration certificate under the Goods & Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this invoice is made by me/us and the sale covered by this invoice has been offered by me/us in the regular course of my/our business. Tax Rate to be read as CGST/SGST/IGST/UTGST wherever applicable (Subject to Delhi Jurisdiction)
Interest @24 % will be charged in case of payment after due date.

For:- Dabur India Limited

Authorized Signatory
(E & OE)