



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03002432600646

GCN No. 03002432600646
DATE & TIME 12-Jul-2025 6:04PM
FROM COIMBATORE SULUR (CSL)
TO TUTICORIN (TCN)
BOOKING MODE TBB (DD)

CONSIGNEE

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 :

FOUR S ENTERPRISES

4A/134-A,THOOTHUKKUDI,628002-628002 GSTIN : 33EFTPS3007B1ZK

Mobile Number : 6129217648

Email Id: dabur@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

134

1474.0

1474.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

INVOICE NO.

IN3312509991

VALUE

479354.36

Cus. Spec. Inst : Est. Del. Date : 15-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

531844384802

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : TUTICORIN

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

720.00

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, Bharathiyaapuram, Palapalayam Post Sulur - 641102

Barcode No

11110083-11110216

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

expres@ponpurelogistics.com
www.ponpurelogistics.com

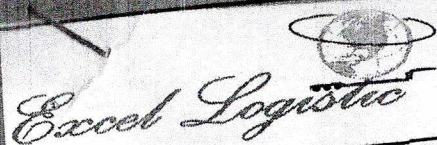


9150 112 229

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,
Peedampalli(Po.), Coimbatore - 641016
Ph: 9600932225

GSTIN: 33AAEFE0442Q1ZG



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

Consignee: FOUR S ENTERPRISES
Address: Thoothukkudi, TN
Phone No:
GST No:

The consignment is
negotiated through any bank /
financial institution / Agency for
discounting credit purpose.

CONSIGNMENT NOTE

No: **19450**

DATE: 12-07-2025

Service Tax Payable by Consignor

Invoice No
1160141707-IN3312509991-134

Details	Amount
Freight	
Unloading Charges	
Others	
Total	

Consignee's Acknowledgement

Date

Signature

Original

fcc46198a29abd010aabd48ba5fb2d6e98174fb2d15bfc8a090ed

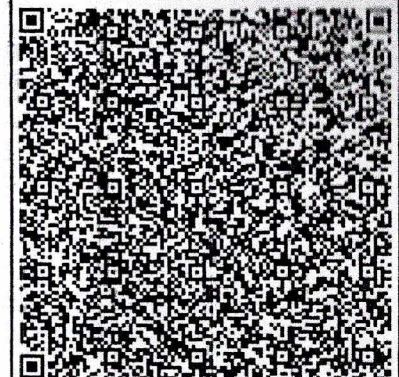
Phone : 011- 23253488

e:-IN3312509991

e: 12.07.2025

-1160141707

de: 22016420



1160NP
12.07.2025
130814964
adu
3491112

Taxable Amt	Total GST %	Total GST Amt	CESS %	CESS Amt	Invoice Amt
38575.01	18.00	6943.5	0.00	0.00	45518.51
7169.79	18.00	1290.56	0.00	0.00	8460.35
7899.89	18.00	1421.98	0.00	0.00	9321.87
22534.42	18.00	4056.2	0.00	0.00	26590.62
3637.53	18.00	654.76	0.00	0.00	4292.29
10673.26	18.00	1921.18	0.00	0.00	12594.44
9021.31	18.00	1623.84	0.00	0.00	10645.15
11345.58	18.00	2042.2	0.00	0.00	13387.78
2778.62	18.00	500.16	0.00	0.00	3278.78
4727.33	18.00	850.92	0.00	0.00	5578.25

Subject to Terms & Conditions of carriage printed overleaf

Vehicle No	Driver Phone No	No. of Articles	Driver Signature
TN54V4105	9865733169	134	

FR21116D51	DABUR RED PASTE 16G DNGLR12+1(ND)	33061020	06/25	06/27	BT02295	288	10.00	6.98	2	576	EA	4,019.37	9.50	381.84	3637.53	18.00	654.76	0.00	0.00	4292.29
FR21115002	DABUR RED PASTE 150GM 3+1 (ND) PROMO	33061020	04/25	04/27	BT02260	12	381.00	277.95	4	48	EA	13,341.57	20.00	2668.31	10673.26	18.00	1921.18	0.00	0.00	12594.44
FR21115001	Dabur Red Paste 150g+150g Super Pack (ND)	33061020	05/25	05/27	RU3367	24	229.00	167.06	3	72	EA	12,028.42	25.00	3007.11	9021.31	18.00	1623.84	0.00	0.00	10645.15
FR21120023	DABUR RED PASTE N 200GX4 (800G)	33061020	06/25	06/27	BT02313	9	576.00	420.21	3	27	EA	11,345.58			11345.58	18.00	2042.2	0.00	0.00	13387.78
FC040200	SPECIAL HAIR OIL 200ML	33059011	06/25	06/28	BU3656	36	115.00	83.90	1	36	EA	3,020.24	8.00	241.62	2778.62	18.00	500.16	0.00	0.00	3278.78
FB152072	ODONIL BLOCKS 72GM LAVENDER MEADOW	33074900	06/25	06/28	BD4572	96	90.00	65.66	1	96	EA	6,303.11	25.00	1575.78	4727.33	18.00	850.92	0.00	0.00	5578.25

TAX INVOICE

Original

DABUR INDIA LIMITED

IRN No:76dba0761bdfce46198a29abd010aabd48ba5fb2d6e98174fb2df5bfc8a090ed

GST Invoice: IN3312509991 Invoice Date: 12.07.2025 SAP Ref No: 1160141707 Order No: CRS_3284335_1160NP Order Date: 12.07.2025 Customer Name: FOUR S ENTERPRISES Place of Supply: Tamil Nadu

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
FC30025016	Dabur Honey 250g+Squeezy 100g CS36 CP	04090000	06/25	11/26	BM5984	36	125.00	103.09	0.02	1	EA			103.09	9.00	9.28	93.81	5.00	4.7	0.00	0.00	98.51
FC30025016	Dabur Honey 250g+Squeezy 100g CS36 CP	04090000	06/25	12/26	BM6003	36	125.00	103.08	6.97	251	EA			25,874.04	9.00	2328.66	23545.38	5.00	1177.26	0.00	0.00	24722.64
FC30025016	Dabur Honey 250g+Squeezy 100g CS36 CP	04090000	06/25	12/26	BM6003	36	125.00	103.08	1	36	EA			3,711.02	9.00	333.99	3377.03	5.00	168.86	0.00	0.00	3545.89
FC30040014	DABUR HONEY SQUEEZEY 400GMCP 1+1 PROMO-G	04090000	06/25	12/26	BD3965	12	420.00	346.36	1	12	EA			4,156.34	16.67	692.86	3463.48	5.00	173.18	0.00	0.00	3636.66
FC55007507	Dabur Glucose D75g+66%+ Sketch Pens CP	17024020	01/24	01/26	BT00381	144	37.00	26.51	1	144	EA			3,817.50	20.00	763.50	3054	18.00	549.72	0.00	0.00	3603.72
FB051023	ODOMOS CREAM VITAMIN-E 23GM	38089191	05/25	05/27	BT00584	144	34.00	24.80	2	288	EA			7,143.52	10.00	714.35	6429.17	18.00	1157.26	0.00	0.00	7586.43
FB05110001	Odemos Cr. Vitamin-E 100g+Odemos Cr. 23gCP	38089191	05/25	05/27	BT00582	36	120.00	87.54	1	36	EA			3,151.55	10.00	315.16	2836.39	18.00	510.56	0.00	0.00	3346.95
FC300500C36	Dabur Honey 500g+Squeezy 225g CS 20 CP	04090000	06/25	12/26	BM5992	20	250.00	206.17	5	100	EA			20,616.76	9.00	1855.51	18761.25	5.00	938.06	0.00	0.00	19699.31
FC30000140	Dabur Honey 1Kg+ Squeezy 400g CP	04090000	05/25	11/26	BM5978	9	495.00	408.21	3	27	EA			11,021.72	9.00	991.95	10029.77	5.00	501.48	0.00	0.00	10531.25
FC30010002	DABUR HONEY 100GM- G	04090000	05/25	11/26	NP6012	72	70.00	57.73	1	72	EA			4,156.34	16.67	692.86	3463.48	5.00	173.18	0.00	0.00	3636.66
FC30005052	Dabur Honey 50g+ Towel TP-Incase	04090000	05/25	11/26	NP6016	144	45.00	37.11	1	144	EA			5,343.87	14.00	748.14	4595.73	5.00	229.78	0.00	0.00	4825.51
FB09050003T	Dazzl Floor Cleaner 500ml (1+1) promo T	34029099	06/25	06/27	RB50014	12	110.00	80.25	1	12	EA			962.97	6.00	57.78	905.19	18.00	162.94	0.00	0.00	1068.13
FB22720008	Dabur Meswak 200gm CP Brush Free New	33061020	04/25	04/27	BT00755	36	147.00	107.24	2	72	EA			7,721.31	15.50	1196.80	6524.51	18.00	1174.42	0.00	0.00	7698.93
FR21110058	DRTP 100G NEW+BRUSH+ 12+2 RTP RS10 TP	33061020	06/25	06/27	BT02305	72	78.00	56.90	30	2160	EA			122,910.56	5.00	6145.53	116765.03	18.00	21017.7	0.00	0.00	137782.73
FF42202502CT	Hommade Ginger G. Paste New 25g CS-480-T	20049000	04/25	01/26	KA50097A	480	5.00	3.89	3.00	1442	EA			5,315.07	25.00	1328.77	3986.3	12.00	478.36	0.00	0.00	4464.66
FF1321LT	Real FP Litchi-1Ltr Vitamin Boost	22029920	04/25	10/25	RU0022	12	150.00	113.54	5	60	EA			6,812.32	50.00	3406.16	3406.16	12.00	408.74	0.00	0.00	3814.90
FF1311LT	Real FP Guava-1Ltr Vitamin Boost	22029920	04/25	10/25	RU0018	12	150.00	113.54	5	60	EA			6,812.32	50.00	3406.16	3406.16	12.00	408.74	0.00	0.00	3814.90
FF36112501	REAL KOOLERZ MANGO 125 ML + 10 ML	22029920	04/25	11/25	ID00323	40	10.00	7.71	1	40	EA			308.28	18.00	55.49	252.79	12.00	30.34	0.00	0.00	283.13