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GCN No. 03117932501919

DATE & TIME 18-Oct-2024

FROM COIMBATORE SULUR (CBSL)

TO THIRUVALLUR (TRL)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



03117932501919

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE

CONSIGNOR :

EMAMI LIMITED

,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0

Mobile Number : 8608991367

Email Id: no@gmail.com

CONSIGNEE :

FSN DISTRIBUTION PVT LTD

WAREHOUSE NO 3, SRIPERUMBUDUR HIGH,TIRUVALLUR,602002-602002 GSTIN : 33AAECF6680N1Z7

Mobile Number : 8087828387

Email Id: NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

| | |
|-----------------------|----|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

GOODS RECEIVED SUBJECTED TO QUANTITY AND QUALITY

10 110.0 110.0

INVOICE NO. DS8322006765

VALUE 77829.00

Cus. Spec. Inst : Est. Del. Date : 23-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

| | |
|-------------------------|---------|
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 875.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | 1379.00 |
| GST (SGST 6% + CGST 6%) | -- |
| Grand Total | 1544.00 |
| Rupees: -- | |

E-Waybill No 55721053191

For FSN Distribution LTD (Chennai)

Seal Required Invoice : YES

DATE

Sign Required Invoice : YES 28.10.24

REMARKS: appoin 21 10 24

ODA Location : MANAVALANAGAR

Customer LR Copy Required

ODA Km : 15.00

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

DELIVERY TYPE : NORMAL

BOOKING OFFICE :

No 5/1A, Popular Garden, Bharathiyarpuram, Palappalayam Post Sulur - 641102

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

expres@ponpurelogistics.com
www.ponpurelogistics.com



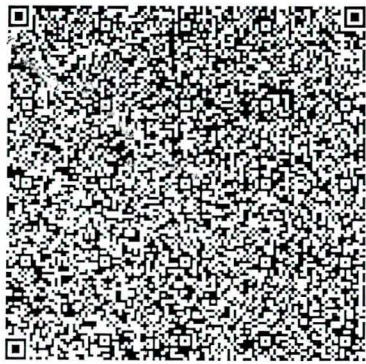
9150 112 229

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.

IN - TRL



EMAMI LIMITED

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

TAX INVOICE - DS3322006765 DATED - Oct 18, 2024

3c5be2b3cf759725bfbf78acf4df5294068ccd594de239aa9824c9dd2cf348b1

| | | |
|---|---|---|
| <p align="center">BILL TO / PLACE OF SUPPLY</p> <p align="center">FSN DISTRIBUTION PVT LTD, WAREHOUSE NO 3, SRIPERUMBUDUR HIGH ROAD VENGATHUR, TIRUVALLUR, TAMIL NADU TIRUVALLUR, Tamil Nadu - 602002, India Tel. - 9868336380 arvind.kumar@nykaa.com GST No. - 33AAECF6680N1Z7 State Code - 33</p> | <p align="center">SHIP TO / PLACE OF DELIVERY</p> <p align="center">FSN DISTRIBUTION PVT LTD, WAREHOUSE NO 3, SRIPERUMBUDUR HIGH ROAD VENGATHUR, TIRUVALLUR, TAMIL NADU TIRUVALLUR, Tamil Nadu - 602002, India Tel. - 9868336380 arvind.kumar@nykaa.com GST No. - 33AAECF6680N1Z7 State Code - 33</p> | <p>E Way Bill Number 551721053191 SAP Bill Doc No. 5490202829 Challan No L R No. & L R Date PO/Order No. NDH56071 Carrier Name PO/Order Date Oct 18, 2024</p> |
|---|---|---|

| HSN Code | Material | Material Description | Manuf. Dte | No of Cases | MRP Inc Taxes | Qty in Pcs | Rate / 12 PCS | Material Value (Rs.) | Trade Disc.% | Trade Disc(Rs.) | Qty Discount | Spl /Cash Disc (Rs) | SS Disc/ Addtl Disc. | Taxable Amount | GST % | GST Rs. | Total Amout |
|--------------|------------|--|------------|--------------|---------------|------------|---------------|----------------------|--------------|-----------------|--------------|---------------------|----------------------|------------------|-------|-----------------|-------------|
| 33049910 | 400019193* | FGL- FAH2SAH CREAM 30G - 120 | 09-2024 | 1 | 90.00 | 120 | 784.50 | 7,845.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,845.00 | 18.00 | 1,412.10 | 9,257.10 |
| 34013090 | 400015892* | FGL-FAH IRFW 100G BLACK22-24 | 08-2024 | 1 | 239.00 | 24 | 1,967.56 | 3,935.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,935.12 | 18.00 | 708.32 | 4,643.44 |
| 34013090 | 400015890* | FGL-FAH OIL FW 100G BLACK-24 | 09-2024 | 1 | 235.00 | 24 | 1,934.63 | 3,869.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,869.26 | 18.00 | 696.46 | 4,565.72 |
| 30049011 | 400017380* | FGL-NRO 600ML ENG NEW PACK - 24 | 07-2024 | 1 | 490.00 | 24 | 4,500.00 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 12.00 | 1,080.00 | 10,080.00 |
| 30049011 | 400014387* | FGL-ZANDU BALM 25ML-NF3-120 (NEW LOGO) | 09-2024 | 1 | 120.00 | 120 | 1,065.31 | 10,653.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,653.10 | 12.00 | 1,278.38 | 11,931.48 |
| 30049011 | 400014507* | FGL-ZANDU BALM 50ML-NF2-36 | 09-2024 | 1 | 180.00 | 36 | 1,597.96 | 4,793.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,793.88 | 12.00 | 575.26 | 5,369.14 |
| 30049011 | 400018094* | FGL-Z.BALM 8ML(ULTRA)-NF4-200(LOI) | 08-2024 | 2 | 50.00 | 400 | 443.88 | 14,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,796.00 | 12.00 | 1,775.52 | 16,571.52 |
| 30049011 | 400016752* | FGL-MPB 8ML-NF4-320 | 09-2024 | 1 | 42.00 | 320 | 372.86 | 9,942.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,942.93 | 12.00 | 1,193.16 | 11,136.09 |
| 34013090 | 400015891* | FGL-FAH OCIR FW 50G-48 | 09-2024 | 1 | 110.00 | 48 | 905.57 | 3,622.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,622.28 | 18.00 | 652.02 | 4,274.30 |
| Total | | | | 10.00 | | | | 68,457.57 | | 0.00 | 0.00 | | 0 | 68,457.57 | | 9,371.22 | |

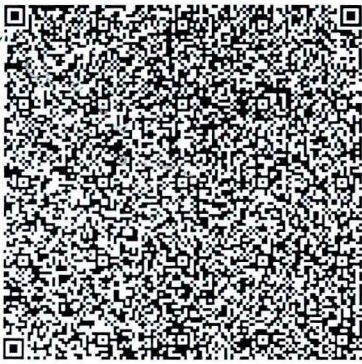


"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000

Email - contact@emamigroup.com, Website: www.emamilt.in

CIN: L63993WB1983PLC036030 / PAN: AAACH7412G



EMAMI LIMITED,

SF No. 332 Sriram Nagar, Kannampalayam,
Coimbatore, Tamil Nadu - 641402, India
Tel. - 9629464213 depotcoimbatore@emamigroup.com
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

TAX INVOICE - DS3322006765 DATED - Oct 18, 2024

| | | | | | | | | | | | |
|--------------------------------|-----------|----------------------------|-----------------|-----------------|-----------------|-------------------|-------------------|-------------------|--------------------|----------------------------|-----------|
| Material Value (Rs.) | 68,457.57 | Base for Tax Amount | | | | Tax Amount | | | | Base value for Tax (Rs.) | 68,457.57 |
| Trade Discount (Rs.) | 0 | Taxable Amount | IGST (%) | CGST (%) | SGST (%) | IGST (Rs.) | CGST (Rs.) | SGST (Rs.) | Total (Rs.) | Tax Amount (Rs.) | 9,371.22 |
| Special / Other Discount (Rs.) | 0.00 | 49,185.91 | 0.00 | 6.00 | 6.00 | 0.00 | 2,951.16 | 2,951.16 | 5,902.32 | Invoice Amount (Rs.) | 77,828.79 |
| SS Discount (Rs.) | 0.00 | 19,271.66 | 0.00 | 9.00 | 9.00 | 0.00 | 1,734.45 | 1,734.45 | 3,468.90 | Trade Subsidy (Rs.) | 0.00 |
| SS Additional Discount (Rs.) | 0.00 | | | | | | | | | TCS Amount (Rs.) | 77.83 |
| Cash Discount (Rs.) | 0.00 | | | | | | | | | Total Amount Payable (Rs.) | 77,907.00 |

Amount In Words :- SEVENTY SEVEN THOUSAND NINE HUNDRED SEVEN RUPEES ONLY

Terms & Condition
 "Subject to jurisdiction of Kolkata High Court"
 "We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"
 FSSAI Licence No:00000012413003000607

GOODS RECEIVED SUBJECTED TO QUANTITY AND QUALITY

FOR NYKAA E-RETAIL LTD (CHENNAI)

DATE: 28.10.24

TIME: _____

SIGN: [Signature]

For Emami Limited

 Authorised Signatory

| HSN Code | NO of Cases | IGST (%) | CGST (%) | SGST (%) | Taxable Amount (Rs.) | IGST (Rs.) | CGST (Rs.) | SGST (Rs.) | Total Tax Amount (Rs.) | Total Invoice Value (Rs.) |
|----------|-------------|----------|----------|----------|----------------------|------------|------------|------------|------------------------|---------------------------|
| 33049910 | 1 | 0.00 | 9.00 | 9.00 | 7,845.00 | 0.00 | 706.05 | 706.05 | 1,412.10 | 9,257.10 |
| 34013090 | 3 | 0.00 | 9.00 | 9.00 | 11,426.66 | 0.00 | 1,028.40 | 1,028.40 | 2,056.80 | 13,483.46 |
| 30049011 | 6 | 0.00 | 6.00 | 6.00 | 49,185.91 | 0.00 | 2,951.16 | 2,951.16 | 5,902.32 | 55,088.23 |
| | | | | | 68,457.57 | | 4,685.61 | 4,685.61 | 9,371.22 | 77,828.79 |

GOODS RECEIVED SUBJECTED TO QUANTITY AND QUALITY

For FSN Distribution LTD (Chennai)

DATE: 28.10.24

TIME: _____

SIGN: [Signature]

"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

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 Email - contact@emamigroup.com, Website: www.emamiltltd.in
 CIN: L63993WB1983PLC036030 / PAN: AAACH7412G

