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26-0495

GCN No.	03117932501971
DATE & TIME	24-Oct-2024
FROM	COIMBATORE SULUR (CBSL)
TO	THIRUVALLUR (TRL)
BOOKING MODE	TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



03117932501971

POD

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, TIPUVALLUR, 602002-602002 GSTIN : 33AAECF6680N1Z7  
Mobile Number : 8087828387  
Email Id: NO@GMAIL.COM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGE 3	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	

GOODS DESCRIPTION  
CARTON BOX SAID TO CONTAIN  
CARTON BOXES  
INVOICE NO. DS3322006959, DS3322 - VALUE 576197.00  
E-Waybill No 561723897123, 511723897128

NO. Of ARTICLE CHARGED WT. ACTUAL WT.  
60 660.0 660.0  
Cus. Spec. Inst : Est. Del. Date : 28-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	AMOUNT
DOOR COLLECTION	
DOOR DELIVERY	325.00
DISCOUNT	
TOTAL FREIGHT	3278.00
GST (SGST 6% + CGST 6%)	
Grand Total	3671.00
Rupees :-	

DATE: 28.10.24  
TIME: 11:00  
Sign Required Invoice: YES

REMARKS: appoin 28 10 24  
CDA Location : MANAVALANAGAR  
CDA Km : 15.00  
DELIVERY TYPE : NORMAL

Administrative Office : No. 1320, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040  
expres@ponpurelogistics.com www.ponpurelogistics.com  
Barcode No. 8386368-8386428  
9150 112 229

Goods received in good condition.

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

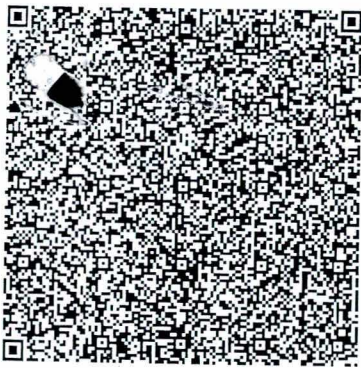
APP-28-1024  
For PON PURE LOGISTICS PRIVATE LIMITED

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.

26-0495





Appointment

28/10/2024

(2) Bills

PPE

### 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 - DS3322006959 DATED - Oct 24, 2024

4e6dc42ff545806cdc7cbe7077062dc413d321de91ce6aa430a5a998a38b8d11

#### BILL TO / PLACE OF SUPPLY

**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

#### SHIP TO / PLACE OF DELIVERY

**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

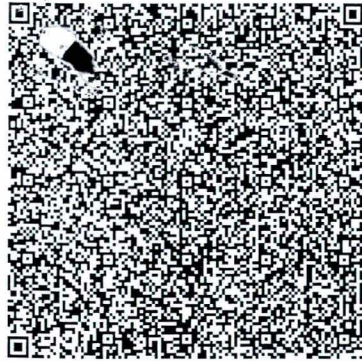
E Way Bill Number 561723897123  
SAP Bill Doc No. 5490203023  
Challan No  
L R No. & L R Date  
PO/Order No. NDH56271  
Carrier Name  
PO/Order Date Oct 22, 2024

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 Amount
30049011	400016989*	FGL-BPPHP I.COOL 150G(50G EXT)-72	09-2024	1	130.00	72	1,147.45	6,884.70	0.00	0.00	0.00	0.00	0.00	6,884.70	12.00	826.16	7,710.86
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	400015110*	FGL-NRO 300ML (E)BOPP CAP TAPE ECOM-48	06-2024	3	230.00	144	2,112.25	25,347.00	0.00	0.00	0.00	0.00	0.00	25,347.00	12.00	3,041.64	28,388.64
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	400014403*	FGL-ZANDU BALM 8ML-NF3-400 (NEW LOGO)	09-2024	2	45.00	800	399.49	26,632.67	0.00	0.00	0.00	0.00	0.00	26,632.67	12.00	3,195.92	29,828.59
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	1,278.30	11,931.48
30049011	400009450*	FGL-ZANDU KESARI JIVAN 900G(SPC PACK)-16	09-2024	31	825.00	496	7,155.61	2,95,765.21	0.00	0.00	0.00	0.00	0.00	2,95,765.21	12.00	35,491.82	3,31,257.03
30049011	400009450*	FGL-ZANDU KESARI JIVAN 900G(SPC PACK)-16	08-2023	1	785.00	16	6,808.67	9,078.23	0.00	0.00	0.00	0.00	0.00	9,078.23	12.00	1,089.38	10,167.61
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)	09-2024	4	50.00	800	443.88	29,592.00	0.00	0.00	0.00	0.00	0.00	29,592.00	12.00	3,551.04	33,143.04
300490	400019292*	FGL-Z.CHYAVANPRASH JAGGERY 900G MT-16NEW	09-2024	1	450.00	16	4,212.24	5,616.32	0.00	0.00	0.00	0.00	0.00	5,616.32	5.00	280.82	5,897.14
30049011	400018134*	FGL-DERMICOOOL REG.150G WITH DC50G CO-60	08-2024	1	145.00	60	1,302.04	6,510.20	0.00	0.00	0.00	0.00	0.00	6,510.20	12.00	781.22	7,291.42
30049011	400016752*	FGL-MPB 8ML-NF4-320	09-2024	3	42.00	960	372.86	29,828.80	0.00	0.00	0.00	0.00	0.00	29,828.80	12.00	3,579.46	33,408.26

"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.emamilttd.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 - DS3322006959 DATED - Oct 24, 2024

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 Amount
33049910	400018672*	FGL-FAH LLR CREAM NEW CAP 15G-320	10-2024	1	40.00	320	348.67	9,297.87	0.00	0.00	0.00	0.00	0.00	9,297.87	18.00	1,673.62	10,971.49
30049011	400017173*	FGL-KKOSM 50ML (12 50ML)72 SNF (W.HANG)	09-2024	1	95.00	72	872.45	5,234.70	0.00	0.00	0.00	0.00	0.00	5,234.70	12.00	628.16	5,862.86
30049011	400016703*	FGL-KKOSM 50ML (T.OFFER) (SNF)	06-2024	0	0.00	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30049011	400018766*	FGL-ZANDU FAST RELIEF GEL 15ML-NSL-120	06-2024	2	70.00	240	607.14	12,142.80	0.00	0.00	0.00	0.00	0.00	12,142.80	12.00	1,457.14	13,599.94
<b>Total</b>				<b>57.00</b>				<b>5,02,026.86</b>		<b>0.00</b>	<b>0.00</b>		<b>0</b>	<b>5,02,026.86</b>		<b>61,346.90</b>	

		(Rs.)		Base for Tax Amount				Tax Amount				Base value for Tax	(Rs.)		
				Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)				
Material Value	(Rs.)	5,02,026.86											5,02,026.86		
Trade Discount	(Rs.)	0												(Rs.)	61,346.90
Special / Other Discount	(Rs.)	0.00		5,616.32	0.00	2.50	2.50	0.00	140.41	140.41	280.82			(Rs.)	5,63,373.76
SS Discount	(Rs.)	0.00		4,71,463.29	0.00	6.00	6.00	0.00	28,287.79	28,287.79	56,575.58			(Rs.)	0.00
SS Additional Discount	(Rs.)	0.00		24,947.25	0.00	9.00	9.00	0.00	2,245.25	2,245.25	4,490.50			(Rs.)	563.38
Cash Discount	(Rs.)	0.00												(Rs.)	5,63,937.00
												Total Amount Payable	(Rs.)	5,63,937.00	

**Amount In Words :- FIVE LAKH SIXTY THREE THOUSAND NINE HUNDRED THIRTY 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**

For Emami Limited

Authorised Signatory



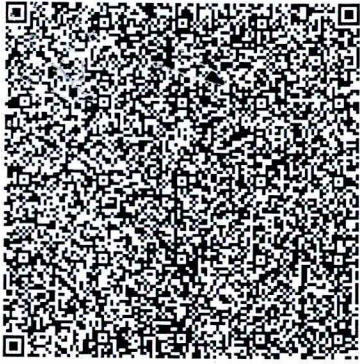
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Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India. Phone: 033-66136264, Fax: 033-66136000

Email - contact@emamigroup.com, Website: www.emamiltd.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 - DS3322006959 DATED - Oct 24, 2024

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.)
30049011	52	0.00	6.00	6.00	4,71,463.29	0.00	28,287.79	28,287.79	56,575.58	5,28,038.87
33049910	2	0.00	9.00	9.00	17,142.87	0.00	1,542.86	1,542.86	3,085.72	20,228.59
34013090	2	0.00	9.00	9.00	7,804.38	0.00	702.39	702.39	1,404.78	9,209.16
300490	1	0.00	2.50	2.50	5,616.32	0.00	140.41	140.41	280.82	5,897.14
					5,02,026.86	0.00	30,673.45	30,673.45	61,346.90	5,63,373.76

<b>GOODS RECEIVED SUBJECTED TO QUANTITY AND QUALITY</b>	
For FSN Distribution LTD (Chennai)	
DATE	28.10.24
TIME	
SIGN	M. J.



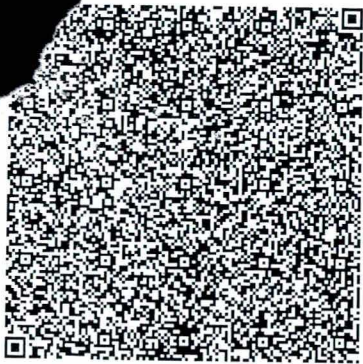
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CIN: L63993WB1983PLC036030 / PAN: AAACH7412G





# EMAMI LIMITED

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

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- Duplicate for Transporter
- Triplicate For Supplier

## TAX INVOICE - DS3322006960 DATED - Oct 24, 2024

e2c9d58f63e7b78e5523d60bac232add36fdb16ee074dbe512ad590e69766273

<b>BILL TO / PLACE OF SUPPLY</b> <b>FSN DISTRIBUTION PVT LTD,</b> 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	<b>SHIP TO / PLACE OF DELIVERY</b> <b>FSN DISTRIBUTION PVT LTD,</b> 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	E Way Bill Number 511723897128 SAP Bill Doc No. 5490203024 Challan No L R No. & L R Date PO/Order No. NDH56271 Carrier Name PO/Order Date Oct 22, 2024
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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 Amount
34013090~	400019178*	FGL-FAH2SAH OCFW 50G -48	09-2024	3	110.00	144	905.57	10,866.84	0.00	0.00	0.00	0.00	0.00	10,866.84	18.00	1,956.04	12,822.88
<b>Total</b>				<b>3.00</b>				<b>10,866.84</b>		<b>0.00</b>	<b>0.00</b>		<b>0</b>	<b>10,866.84</b>		<b>1,956.04</b>	

	Material Value (Rs.)	Trade Discount (Rs.)	Special / Other Discount (Rs.)	SS Discount (Rs.)	SS Additional Discount (Rs.)	Cash Discount (Rs.)	Base for Tax Amount				Tax Amount				Base value for Tax (Rs.)	Tax Amount (Rs.)	Invoice Amount (Rs.)	Trade Subsidy (Rs.)	TCS Amount (Rs.)	Total Amount Payable (Rs.)
							Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)						
	10,866.84	0	0.00	0.00	0.00	0.00	10,866.84	0.00	9.00	9.00	0.00	978.02	978.02	1,956.04	10,866.84	1,956.04	12,822.88	0.00	12.82	12,836.00

**Amount In Words :- TWELVE THOUSAND EIGHT HUNDRED THIRTY SIX 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



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.)
34013090	3	0.00	9.00	9.00	10,866.84	0.00	978.02	978.02	1,956.04	12,822.88
					10,866.84	0.00	978.02	978.02	1,956.04	12,822.88

**"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.emamilttd.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 - DS3322006960 DATED - Oct 24, 2024**



GOODS RECEIVED SUBJECTED TO QUANTITY AND QUALITY	
For FSN Distribution LTD (Chennai)	
DATE	28.10.24
TIME	
SIGN	

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

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