



www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

GCN No. 02114532502650

DATE & TIME 25/10/2024

FROM CHENNAI POONAMALLEE (CHPM)

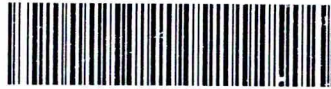
TO CHENNAI MARAIMALAI NAGAR (CHMR)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02114532502650

POD

CONSIGNOR :

Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056

Mobile Number : 7989648711

Email Id: DD@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX FOOD PRODUCTS DULY PACKED

CONSIGNEE :

Kumari Enterprises
Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET, Chengalpattu, Tamil Nadu,603202-603202 GSTIN : 33ABPK4455770

Mobile Number : 9176633002

Email Id: S@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

37 296.0 296.0

INVOICE NO. 243333610103018

VALUE 394454.14

E-Waybill No 561724492240

Cus. Spec. Inst : Est. Del. Date : 29-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 11903490

ODA Location : ARUNGAL

ODA Km : 15.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES

DOOR COLLECTION	
DOOR DELIVERY	210.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

Mahindra Logistics

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : DOOR NO : 158/20B, SHOP NO : 2, AMBAL NAGAR, AMBAL MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM NO. 1420, 2nd Floor, 13 Main Road, Anna Nagar, Chennai - 600040.

Barcode No: 3321763302178 www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

On time every time
For KUMARI ENTERPRISES
Authorised Signatory
27/10/24

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.

mahindra
LOGISTICS

Mahindra Logistics Ltd.

Corp Off: 10th & 11th Floor, Arena Space, Jogeshwari-Vikhroli Link road, Near Majas Bus Depot, Jogeshwari (East), Mumbai - 400060, Maharashtra
PAN No.:AAFCM2530H GSTIN:27AAFCM2530H1ZO
CIN No.:L63000MH2007PLC173466

Consignee Copy

Vehicle No.:
Vehicle Type.:

GOODS CONSIGNMENT NOTE - Non Negotiable
AT OWNER'S RISK

G.C.N.No.: **11902490**
Date.: **25-Oct-2024**

Consignor: GLAXOSMITHKLINE ASIA PRIVATE LIMITED

Address: "Survey No.352/9, Irungattukottai B Block Village,"
"Sriperumbudur Taluk SRIPERUMBUDUR-602117 Tamil Nadu (33)", Chennai, Tamil Nadu, PIN 602117.

Consignee: KUMARI ENTERPRISES

Address: No 39, Gangai Amman Kovil Street, Urapakkam
Karanaipuducher, Chengalpattu, Tamil Nadu, PIN 603202.

BA code

From

To

Hub Code

Chennai

Chengalpattu

GLAXOSMITHKLINE-

Chennai-MLLB

Consignor

Volume:

Gross Wt : 277.74 Kgs

Chargeable Wt : 277.74 Kgs

Freight: To Bill

Service Mode: PTL-Normal

Received the goods for transportation subject to the T&Cs:

Invoice No	Particulars of Goods (said to contain)	No of Pkg	Remarks
243333610103018	CONSUMER PRODUCT,	37.0 Cartons	



*PLEASE DO NOT SIGN OR STAMP ON
THE BARCODE*

Declared Value: ₹ 394116.15

I/We do hereby certify that the above particulars of goods consigned by me/us have been correctly entered into and the consignment is booked with full knowledge of the T&Cs, which I/We accept.

Signature of Consignor, his Agent or Representative

Signature of Booking Incharge for Mahindra Logistics Ltd.

Proof of delivery

Date.:	Time.:
Received by (Name Sign):	Remarks:

The Terms and Conditions of this Goods Consignments Note are mentioned on <http://www.mahindralogistics.com> ["T&Cs"]. If you are unable to see the T&Cs you may contact on 1-800-258-6787 . All disputes are subject to Mumbai jurisdiction only

Regd. office: Mahindra Logistics Ltd, Mahindra Towers, P.K.Kurme Chowk, Worli, Mumbai-400018.

Driver's Name & Sign: _____

For KUMARI ENTERPRISES

(Signature)
Authorised Signatory

27/10/24

GlaxoSmithKline Asia Private Ltd.

Bill from/Ship from Address
 GlaxoSmithKline Asia Pvt. Ltd.
 B Block, Village, Sriperumbudur Taluk
 SIPCOT Industrial Park Irungattukottai
 352/9, MAHINDRA LOGISTICS LTD
 KANCIPURAM DISTRICT 602117
 Tamil Nadu INDIA
CIN : U99999PB1995PTC028476

TAX INVOICE

CUSTOMER COPY

Ord No/Date : 270344270/24.10.24
PO Ref : 7828040
Invoice No. : 243333610103018
Invoice Date : 25.10.24
SAP/Del. No : 8243361068 / 2124625987
Doc Type : ZEOR-ZEF2
Due Date : 11.11.24
Plant code : IN3C
Reference :

Bill to Address : 1100732846
Kumari Enterprises
 NO 39, GANGAI AMMAN KOVIL STREET
 URAPAKKAM Karanaipuducher
 Chengalpattu, Tamil Nadu
 Chengalpattu 603202
 Tamil Nadu INDIA
Distributor Ph No : 9176633002

Ship to Address : 1100732846
Kumari Enterprises
 NO 39, GANGAI AMMAN KOVIL STREET
 URAPAKKAM Karanaipuducher
 Chengalpattu, Tamil Nadu
 Chengalpattu 603202
 Tamil Nadu INDIA
Distributor Ph No : 9176633002

PAN : AABCS3237R
GSTIN : 33AABCS3237R2Z1
20B : TN/KPM/20B/01201
21B : TN/KPM/21B/01201
FSSAI : 12423008002653
State Code : 33

GSTIN : 33ABBFK1185E1ZQ
PAN : ABBFK1185E
State Code : 33
Place of supply : Tamil Nadu

GSTIN : 33ABBFK1185E1ZQ
PAN : ABBFK1185E
20B : TN/CPU/20B/00035
21B : TN/CPU/21B/00035
FSSAI : 12423008004342
State Code : 33

Transporter : MAHINDRA LOGISTICS LTD
Truck No. : TN22CF7346
LR No. : 11902490
LR Date : 20241025
Weight : 277.740 KG
Total Case : 37
Eway Bill : 561724492240

Material Number	Material Description	Batch No.	Mfg Date	UOM	Cases			Disc %			Tax %	Tax %		
HSN Code	Index No.	Manufacturer's Name	Exp Date	Qty	Loose Unit	Unit Price	Product Value	Discount Value	Net Product Value	Assessable Value	CGST	SGST	Total Value	Unit MRP
YGSSF00 33061020	SENSODYNE PASTE SENSITIVITYGUM 1X70G	BGS240024 <small>Global Health Care Products</small>	08.24 07.26	EA 72	1 0	150.86	10,861.92	0.00 0.00	10,861.92	10,861.92	9.00 977.57	9.00 977.57	12,817.06	215.00
YGSP1R2 33061020	SENSODYNE REPAIR & PROTECT TP 72X100G	BGE240295 <small>Global Health Care Products</small>	09.24 08.26	EA 72	1 0	178.94	12,883.68	0.00 0.00	12,883.68	12,883.68	9.00 1,159.53	9.00 1,159.53	15,202.74	255.00
YGSRRH1 33061020	SENSODYNE PASTE RAPRELIEF 1X80G	BGR240254 <small>Global Health Care Products</small>	08.24 07.26	EA 216	3 0	140.34	30,313.44	0.00 0.00	30,313.44	30,313.44	9.00 2,728.21	9.00 2,728.21	35,769.86	200.00
YGSFGR1 33061020	SENSODYNE FRESHMINT 75G TUBE	BGM240630 <small>Global Health Care Products</small>	08.24 07.26	EA 288	4 0	94.73	27,282.24	0.00 0.00	27,282.24	27,282.24	9.00 2,455.40	9.00 2,455.40	32,193.04	135.00
YGSGGR1 33061020	SENSODYNE FRESH GEL 75G TUBE	BGG240746 <small>Global Health Care Products</small>	08.24 07.26	EA 216	3 0	94.73	20,461.68	0.00 0.00	20,461.68	20,461.68	9.00 1,841.55	9.00 1,841.55	24,144.78	135.00
YGSJGR1 33061020	SENSODYNE 150GM FRESHGEL TUBE	BGG240754 <small>Global Health Care Products</small>	09.24 08.26	EA 72	1 0	168.40	12,124.80	0.00 0.00	12,124.80	12,124.80	9.00 1,091.23	9.00 1,091.23	14,307.26	240.00
YGSFPR2 33061020	SENSODYNE REPAIR & PROTECT TP 72X70G	BGE240278 <small>Global Health Care Products</small>	08.24 07.26	EA 72	1 0	150.86	10,861.92	0.00 0.00	10,861.92	10,861.92	9.00 977.57	9.00 977.57	12,817.06	215.00
YGBBAR1 96032100	SENSODYNE BRUSH SENSITIVE 1BRUSH_REL	24A0971232 <small>Schiffers&Menezes India(P) Ltd.</small>	08.24 07.29	EA 288	2 0	38.86	11,191.68	0.00 0.00	11,191.68	11,191.68	9.00 1,007.25	9.00 1,007.25	13,206.18	65.00

For KUMARI ENTERPRISES

Authorised Signatory

GlaxoSmithKline Asia Private Ltd.

Bill from/Ship from Address
 GlaxoSmithKline Asia Pvt. Ltd.
 B Block, Village, Sriperumbudur Taluk
 SIPCOT Industrial Park Irungattukottai
 352/9, MAHINDRA LOGISTICS LTD
 KANCIPURAM DISTRICT 602117
 Tamil Nadu INDIA
CIN : U99999PB1995PTC028476

TAX INVOICE

Page 2 of 5

CUSTOMER COPY

Bill to Address : 1100732846
Kumari Enterprises
 NO 39, GANGAI AMMAN KOVIL STREET
 URAPAKKAM Karanaipuducher
 Chengalpattu, Tamil Nadu
 Chengalpattu 603202
 Tamil Nadu INDIA
Distributor Ph No : 9176633002

Ship to Address : 1100732846
Kumari Enterprises
 NO 39, GANGAI AMMAN KOVIL STREET
 URAPAKKAM Karanaipuducher
 Chengalpattu, Tamil Nadu
 Chengalpattu 603202
 Tamil Nadu INDIA
Distributor Ph No : 9176633002

Ord No/Date :270344270/24.10.24
PO Ref :7828040
Invoice No. :243333610103018
Invoice Date :25.10.24
SAP/Del. No :8243361068 / 2124625987
Doc Type :ZEOR-ZEF2
Due Date :11.11.24
Plant code :IN3C
Reference :

PAN :AABCS3237R
GSTIN :33AABCS3237R2Z1
20B :TN/KPM/20B/01201
21B :TN/KPM/21B/01201
FSSAI :12423008002653
State Code :33

GSTIN :33ABBFK1185E1ZQ
PAN :ABBFK1185E
State Code :33
Place of supply :Tamil Nadu

GSTIN :33ABBFK1185E1ZQ
PAN :ABBFK1185E
20B :TN/CPU/20B/00035
21B :TN/CPU/21B/00035
FSSAI :12423008004342
State Code :33

Transporter :MAHINDRA LOGISTICS LTD
Truck No. :TN22CF7346
LR No. :11902490
LR Date :20241025
Weight :277.740 KG
Total Case :37
Eway Bill :561724492240

Material Number	Material Description	Batch No.	Mfg Date	UOM	Cases			Disc %			Tax %	Tax %		
HSN Code	Index No.	Manufacturer's Name	Exp Date	Qty	Loose Unit	Unit Price	Product Value	Discount Value	Net Product Value	Assessable Value	CGST	SGST	Total Value	Unit MRP
YGBBCR1 96032100	SENSODYNE BRUSH SENSITIVE 3BRUSH_REL	242340 <small>JEWEL CONSUMER CARE PRIVATE LIMITED</small>	08.24 07.29	EA 288	2 0	77.71	22,380.48	0.00 0.00	22,380.48	22,380.48	9.00 2,014.24	9.00 2,014.24	26,408.96	130.00
YGSWFR1 33061020	SENSODYNE WHITENING 70G TUBE	BGW240040 <small>Global Health Care Products</small>	06.24 05.27	EA 72	1 0	105.25	7,578.00	0.00 0.00	7,578.00	7,578.00	9.00 682.02	9.00 682.02	8,942.04	150.00
YGSDFR1 33061020	SENSODYNE DEEP CLEAN 70 GM	BGD240060 <small>Global Health Care Products</small>	08.24 07.27	EA 72	1 0	101.75	7,326.00	0.00 0.00	7,326.00	7,326.00	9.00 659.34	9.00 659.34	8,644.68	145.00
YGYBC00 30049011	IODEX BALM REGULAR 1X16G BOTTLE	H24222 <small>Makson Healthcare Private Limited</small>	09.24 08.26	EA 240	1 0	68.18	16,363.20	0.00 0.00	16,363.20	16,363.20	6.00 981.79	6.00 981.79	18,326.78	92.00
YGYBD00 30049011	IODEX BALM REGULAR 1X40G BOTTLE	H24204 <small>Makson Healthcare Private Limited</small>	09.24 08.26	EA 96	1 0	133.40	12,806.40	0.00 0.00	12,806.40	12,806.40	6.00 768.38	6.00 768.38	14,343.16	180.00
YGYBB00 30049011	IODEX BALM REGULAR 1X8G BOTTLE	H24209 <small>Makson Healthcare Private Limited</small>	09.24 08.26	EA 384	1 0	34.09	13,090.56	0.00 0.00	13,090.56	13,090.56	6.00 785.43	6.00 785.43	14,661.42	46.00
YGELB00 30049011	ENO POWDER LEMON 1X5G SACHET_60	M240728 <small>Maxcure Nutravedica Limited</small>	09.24 08.26	EA 2160	1 0	7.10	15,336.00	0.00 0.00	15,336.00	15,336.00	6.00 920.16	6.00 920.16	17,176.32	10.00
YGEOA00 30049011	ENO POWDER ORANGE 1X5G SACHET_30	S24E251 <small>SOUTHERN DRUGS & PHARMACEUTICALS</small>	09.24 08.26	EA 2160	1 0	7.10	15,336.00	0.00 0.00	15,336.00	15,336.00	6.00 920.16	6.00 920.16	17,176.32	10.00

For KUMARI ENTERPRISES

 Authorised Signatory

GlaxoSmithKline Asia Private Ltd.		TAX INVOICE				Page 3 of 5		Ord No/Date :270344270/24.10.24 PO Ref :7828040 Invoice No. :243333610103018 Invoice Date :25.10.24 SAP/Del. No :8243361068 / 2124625987 Doc Type :ZEOR-ZEF2 Due Date :11.11.24 Plant code :IN3C Reference :					
Bill from/Ship from Address GlaxoSmithKline Asia Pvt. Ltd. B Block, Village, Sriperumbudur Taluk SIPCOT Industrial Park Irungattukottai 352/9, MAHINDRA LOGISTICS LTD KANCIPURAM DISTRICT 602117 Tamil Nadu INDIA CIN : U99999PB1995PTC028476		CUSTOMER COPY				Bill to Address : 1100732846 Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET URAPAKKAM Karanaipuducheri Chengalpattu, Tamil Nadu Chengalpattu 603202 Tamil Nadu INDIA Distributor Ph No : 9176633002		Ship to Address : 1100732846 Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET URAPAKKAM Karanaipuducheri Chengalpattu, Tamil Nadu Chengalpattu 603202 Tamil Nadu INDIA Distributor Ph No : 9176633002					
PAN :AABCS3237R GSTIN :33AABCS3237R2Z1 20B :TN/KPM/20B/01201 21B :TN/KPM/21B/01201 FSSAI :12423008002653 State Code :33		GSTIN :33ABBFK1185E1ZQ PAN :ABBFK1185E State Code :33 Place of supply :Tamil Nadu				GSTIN :33ABBFK1185E1ZQ PAN :ABBFK1185E 20B :TN/CPU/20B/00035 21B :TN/CPU/21B/00035 FSSAI :12423008004342 State Code :33		Transporter :MAHINDRA LOGISTICS LTD Truck No. :TN22CF7346 LR No. :11902490 LR Date :20241025 Weight :277.740 KG Total Case :37 Eway Bill :561724492240					

Material Number	Material Description	Batch No.	Mfg Date	UOM	Cases			Disc %			Tax %	Tax %		
HSN Code	Index No.	Manufacturer's Name	Exp Date	Qty	Loose Unit	Unit Price	Product Value	Discount Value	Net Product Value	Assessable Value	CGST	SGST	Total Value	Unit MRP
YGSRER1 33061020	SENSODYNE PASTE RAPRELIEF 1X40G	BGR240246 <small>Global Health Care Products</small>	08.24 07.26	EA 288	2 0	77.19	22,230.72	0.00 0.00	22,230.72	22,230.72	9.00 2,000.76	9.00 2,000.76	26,232.24	110.00
YGSDER1 33061020	SENSODYNE DEEP CLEAN 40 GM	BGD240051 <small>Global Health Care Products</small>	06.24 05.27	EA 144	1 0	66.66	9,599.04	0.00 0.00	9,599.04	9,599.04	9.00 863.91	9.00 863.91	11,326.86	95.00
YGSFER1 33061020	SENSODYNE 40G FRESHMINT	BGM240607 <small>Global Health Care Products</small>	08.24 07.26	EA 288	2 0	63.15	18,187.20	0.00 0.00	18,187.20	18,187.20	9.00 1,636.85	9.00 1,636.85	21,460.90	90.00
YGSGER1 33061020	SENSODYNE 40G FRESHGEL	BGG240744 <small>Global Health Care Products</small>	08.24 07.26	EA 288	2 0	63.15	18,187.20	0.00 0.00	18,187.20	18,187.20	9.00 1,636.85	9.00 1,636.85	21,460.90	90.00
YGBBER1 96032100	SENSODYNE BRUSH SENSITIVE HGR(5+1)_REL	24E2862254 <small>Schiffler&Menezes India(P)Ltd.</small>	09.24 08.29	EA 24	1 0	194.27	4,662.48	0.00 0.00	4,662.48	4,662.48	9.00 419.62	9.00 419.62	5,501.72	325.00
YGBEAR1 96032100	SENSODYNE BRUSH ECONOMY HGR(10+2)_REL	24K2936253 <small>Schiffler&Menezes India(P)Ltd.</small>	08.24 07.27	EA 72	3 0	217.26	15,642.72	0.00 0.00	15,642.72	15,642.72	9.00 1,407.84	9.00 1,407.84	18,458.40	350.00
YGSOY00 33069000	SENSODYNE COMP PROT MOUTHWASH 100ML	PS24062 <small>PONTIKA AEROTECH LIMITED</small>	09.24 08.27	EA 36	1 0	91.23	3,284.28	0.00 0.00	3,284.28	3,284.28	9.00 295.59	9.00 295.59	3,875.46	130.00
Total							337,991.64	0.00	337,991.64	337,991.64	28,231.25	28,231.25	394,454.14	
Remark														

For KUMARI ENTERPRISES

 Authorised Signatory

GlaxoSmithKline Asia Private Ltd.		TAX INVOICE		Page 4 of 5
Bill from/Ship from Address GlaxoSmithKline Asia Pvt. Ltd. B Block, Village, Sriperumbudur Taluk SIPCOT Industrial Park Irungattukottai 352/9, MAHINDRA LOGISTICS LTD KANCIPURAM DISTRICT 602117 Tamil Nadu INDIA CIN : U99999PB1995PTC028476		CUSTOMER COPY		
		Bill to Address : 1100732846 Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET URAPAKKAM Karanaipuducheri Chengalpattu, Tamil Nadu Chengalpattu 603202 Tamil Nadu INDIA Distributor Ph No : 9176633002	Ship to Address : 1100732846 Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET URAPAKKAM Karanaipuducheri Chengalpattu, Tamil Nadu Chengalpattu 603202 Tamil Nadu INDIA Distributor Ph No : 9176633002	Ord No/Date : 270344270/24.10.24 PO Ref : 7828040 Invoice No. : 243333610103018 Invoice Date : 25.10.24 SAP/Del. No : 8243361068 / 2124625987 Doc Type : ZEOR-ZEF2 Due Date : 11.11.24 Plant code : IN3C Reference :
PAN : AABCS3237R GSTIN : 33AABCS3237R2Z1 20B : TN/KPM/20B/01201 21B : TN/KPM/21B/01201 FSSAI : 12423008002653 State Code : 33	GSTIN : 33ABBFK1185E1ZQ PAN : ABBFK1185E State Code : 33 Place of supply : Tamil Nadu	GSTIN : 33ABBFK1185E1ZQ PAN : ABBFK1185E 20B : TN/CPU/20B/00035 21B : TN/CPU/21B/00035 FSSAI : 12423008004342 State Code : 33	Transporter : MAHINDRA LOGISTICS LTD Truck No. : TN22CF7346 LR No. : 11902490 LR Date : 20241025 Weight : 277.740 KG Total Case : 37 Eway Bill : 561724492240	

GST Summary

GST%	Taxable Amount	CGST	SGST
6.00%	72,932.16	4,375.92	4,375.92
9.00%	265,059.48	23,855.33	23,855.33

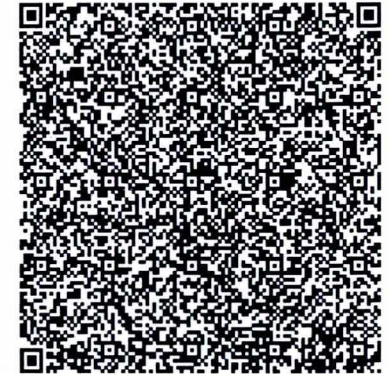
Total Item Invoice Value	394,454.14
Total Rounded Value	394,454.14
Expected TDS u/s 194Q	337.99
Amount to pay net of TDS	394,116.15

For KUMARI ENTERPRISES

 Authorised Signatory


GlaxoSmithKline Asia Private Ltd.		TAX INVOICE		Page 5 of 5
Bill from/Ship from Address GlaxoSmithKline Asia Pvt. Ltd. B Block, Village, Sriperumbudur Taluk SIPCOT Industrial Park Irungattukottai 352/9, MAHINDRA LOGISTICS LTD KANCIPURAM DISTRICT 602117 Tamil Nadu INDIA CIN : U99999PB1995PTC028476		CUSTOMER COPY		Ord No/Date :270344270/24.10.24 PO Ref :7828040 Invoice No. :243333610103018 Invoice Date :25.10.24 SAP/Del. No :8243361068 / 2124625987 Doc Type :ZEBOR-ZEF2 Due Date :11.11.24 Plant code :IN3C Reference :
		Bill to Address : 1100732846 Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET URAPAKKAM Karanaipuducher Chengalpattu, Tamil Nadu Chengalpattu 603202 Tamil Nadu INDIA Distributor Ph No : 9176633002	Ship to Address : 1100732846 Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET URAPAKKAM Karanaipuducher Chengalpattu, Tamil Nadu Chengalpattu 603202 Tamil Nadu INDIA Distributor Ph No : 9176633002	
PAN :AABCS3237R GSTIN :33AABCS3237R2Z1 20B :TN/KPM/20B/01201 21B :TN/KPM/21B/01201 FSSAI :12423008002653 State Code :33	GSTIN :33ABBFK1185E1ZQ PAN :ABBFK1185E State Code :33 Place of supply :Tamil Nadu	GSTIN :33ABBFK1185E1ZQ PAN :ABBFK1185E 20B :TN/CPU/20B/00035 21B :TN/CPU/21B/00035 FSSAI :12423008004342 State Code :33	Transporter :MAHINDRA LOGISTICS LTD Truck No. :TN22CF7346 LR No. :11902490 LR Date :20241025 Weight :277.740 KG Total Case :37 Eway Bill :561724492240	

Invoice Details		
IRN	IRN Ack No	IRN Ack Date
9d3d6d11e6699130e654277a767ab62cce267f78061f30660ca533bcabd2827	152419640174385	2024-10-25 12:35:00



For KUMARI ENTERPRISES

Authorized Signatory

Total Invoice Value(In Words):RUPEES THREE LAKH NINETY FOUR THOUSAND FOUR HUNDRED FIFTY FOUR AND PAISE FOURTEEN ONLY	GlaxoSmithKline Asia Private Ltd.  25/10/24 Authorized Signatory Designation Date:
Declaration: 1. The Drugs (if any) supplied under this invoice do not contravene in any way the provision of Section 18 of the Drugs and Cosmetics Act, 1940. 2. Certified that the IGST/CGST/SGST/TCS, if any, shown above will be paid by us. Whether tax is payable under reverse charge - No 3. WARRANTY: We hereby certify that good/s mentioned in this Invoice is/are warranted to be of the nature substance and quality which it/these purport to be. 4. The food is of the nature and quality which it purports to be.	

Terms & Conditions

You are requested to inspect the quantity and quality of the goods before accepting the goods. Upon acceptance of the goods, either by you or your representative, it shall be deemed that you are satisfied with the quality and quantity of goods and no claim regarding the quality and quantity of goods will be entertained thereafter.

The return of any goods for CREDIT or REPLACEMENT will not be accepted. Title and risk shall pass immediately on receipt of a clean receipt / road transport receipt issued by railways/transporters by GlaxoSmithKline Asia Private Limited ("Us" or "We" or "Our"). In case of any loss, breakages or short delivery, consignees must claim on the railway / transport Authorized, as the case may be.

We will not be responsible for any delays or non-delivery of goods by the transporters due to contingencies arising from war, strikes, labour, political agitation, lockout, lockdown, fire, flood, drought, delays at rail, road or at sea, break down or any act of government or act of god or other causes beyond our control.

Items not invoiced are not available at present. Please include these items in your next order.

You shall comply with all applicable laws including but not limited to compliance with the requirements of Goods and Services Tax and the conditions of your licenses (issued by authorities including the Drug/ Food Authorities). You shall also comply with good distribution practices and good storage practices and those suggested/recommended by Us. You shall ensure that the goods are stored in accordance with the conditions as required under law and comply with the label conditions for goods supplied. The goods supplied under this invoice are for sale and consumption within the territory of India and therefore you shall not export the goods supplied under this invoice outside India. You shall immediately inform us in case of any suspension and/or cancellation of your license.

You shall ensure that further sale, if any, by you shall be to a person who is duly licensed under the Drugs & Cosmetics Act / Food Safety and Standards Act and the regulations made thereunder, as amended from time to time.

You will comply with all Form V issued by Us. It is clarified that the products can be sold at a price upto and including the MRP.

In case We decide to recall any goods from the market, you shall provide necessary support including issuance of necessary letters to your customers, receiving goods from them and forwarding the goods received to Us.

You shall, within a period of 24 hours of becoming aware of any adverse event regarding our goods, report such adverse event to us. You shall immediately inform Us, if any product related complaint is received.

For KUMARI ENTERPRISES


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