



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J129

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05100332603225

GCN No. 05100332603225

DATE & TIME 02-Aug-2025 6:29PM

FROM MADURAI HUB (MDHB)

TO COIMBATORE HUB (CBHB)

BOOKING MODE TBB (DD)

CONSIGNOR :

VARDINI ENTERPRISES - CGEL SER - MADURAI

.48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO

Mobile Number : 9994637960

Email Id: ccc.madurai@crompton.co.in

GOODS DESCRIPTION

CARTON BOX 24 288.0 288.0

CONSIGNEE :

YAZHINI TRADING COMPANY

6 A SADIYAPPAN STREET, COIMBATORE-641062

Mobile Number : 7845597055

Email Id: coimbatore@hindustanpencil.com

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DOOR DELIVERY CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

INVOICE NO. 510066301

VALUE 50798.00

E-Waybill No 571855071081

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,

Cus. Spec. Inst. + Est. Del. Date : 04-Aug-2025(Booked within cut on time, Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COIMBATORE HUB

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 145.00

DISCOUNT --

TOTAL FREIGHT --

GST (SGST 6% + CGST 6%) --

GRAND TOTAL --

Rupess: --

BOOKING S. K. S. NEAR LAKSHMI CERAMICS THIRUMANGLAM

2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600080 THUVARIMAN POST,

Excess: ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

SRI DHARMASASTHA THUNAI
GOODS CONSIGNMENT NOTE

96290 00352

No. 1820

VARDINI TRANSPORT

Date 28/08/05

Proprietor : RAMAKRISHNAN MAHALINGAM,
48-A, New Millinium Complex, 4th Floor, Kalavasal, Madurai - 625 016.
GST NUMBER : 33AATPM2501K1ZO

Consignor MAYORA INDIA PRIVATE LIMITED
2 & 3 Mangayarkarasi College Road,
Paravai, MADURAI - 625 402.
Tamilnadu

Consignee M/s. Yashini TR
Coimbatore

No. of Articles	DESCRIPTION OF GOODS	Weight		FREIGHT		
		Qty.	Kgs.	Rs.	Ps.	
	84 84 INVOICE COPY-0 SEAL SIGNATURE For YAZHINI TRADING COMPANY 510066301 Proprietor To Pay/Paid	Fixed		TBB		
		Wt. Q.	Charge Kgs.	Cartage S.C.		2 00
				Total		
Value of the Goods		Delivery at		Signature		
50798.05		CBE				



TAX INVOICE

MAYORA INDIA PRIVATE LIMITED

(Formerly known as INBISCO India Private limited)
Vardini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE
ROAD, PARAVAI, Madurai-625402, Tamil Nadu
Ph No : 044-2649053,
Email: consumer@mayoraindia.com
FSSAI LIC No: 12419012000905

Original For Buyer ☐
Duplicate For Transporter ☐
Triplicate For Assessee ☐

BUYER ADDRESS

10100618 - Yazhini Trading Company,
6 A, Sadiyappan Street, Gandhipuram,,

COIMBATORE-641027,
Tamil Nadu,
Phone No: 7845597055
State: Tamil Nadu
State Code: 33
GST NO: 33AGUPH9558A1Z6
FSSAI LIC No:

CONSIGNEE ADDRESS

10100618 - Yazhini Trading Company,
6 A, Sadiyappan Street, Gandhipuram,,

COIMBATORE-641027,
Tamil Nadu,
Phone No: 7845597055
State: Tamil Nadu
State Code: 33
GST NO: 33AGUPH9558A1Z6
FSSAI LIC NO:

Invoice No : 510066301
Invoice Date : 01.08.2025
Delivery No : 20373143
Delivery Date : 01.08.2025
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABC18732P
Company GST No : 33AABC18732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: e18e238e6cd12ec228b87638a14bfe5fe929519764fd9469385bdaa866f04715

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	SGST %	CGST %
1	420975	MALKIST DOUBLE CHOCO 12GB X 40PS X 15G	TNC100 625M	19059 020	CAR	10.00 0	17440.70	1,585.53	0.00	0.00	15,855.17	9.0	9.0
2	310327	KOPIKO CAPPU 32PCH X 100PCS X3.5G	MH180 7532N	17049 090	CAR	14.00 0	31515.96	2,865.12	0.00	0.00	28,650.84	6.0	6.0
Total Amount:							48,956.66	4,450.65	0.00	0.00	44,506.01	3,146.02	3,146.02

Weight : 271.300 KG Total : CAR- 24/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	44,506.01
Total SGST	3,146.02
Total CGST	3,146.02
Total IGST	0.00
Total GST	6,292.04
TCS	0.00
Grand Total Amount	50,798.05

Total In Words: Fifty Thousand Seven Hundred Ninety Eight Rupees Five Paise

Total Duty Payable: Six Thousand Two Hundred Ninety Two Rupees Four Paise

WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS : YES ☐ NO ☒

We hereby certify that my/our Registration certificate under the Goods and Services Tax Act is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax if any, payable on the sales.

For YAZHINI TRADING COMPANY
Proprietor
Proprietor



Declaration:

The particulars given above are true and correct.

For MAYORA INDIA PRIVATE LIMITED

Authorized Signature

Subjected To HYDERABAD Jurisdiction

Email Address: consumer@mayoraindia.com, website: www.mayoraindia.com

Printed By: CFA MADURAI 01.08.2025 18:23:32

Customer Bank Deposit Details:

MAYORA INDIA PRIVATE LIMITED

BANK: Standard Chartered Bank

BRANCH: Koramangala, Bangalore, Karnataka,

For RTGS / NEFT Account Number: INB110100618

IFSC Code: SCBL0036073