

33AAJCS0953J1Z9

CONSIGNOR

VARDINI ENTERPRISES - CGEL SER - MADURAI
ABA, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil
Nadu, 625016-425016 GSTIN : 33AAATPM2501K1Z0

Mobile Number : 9994637960

Email Id: ovc.madurai@orompton.co.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

INVOICE NO. 510065667 VALUE 62181.00

E-Waybill No 511849064961

Self 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 : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM
TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,

Barcode No 11355492-11355521



05100332602889

CONSIGNEE :

YAZHINI TRADING COMPANY
6 A SADIYAPPAN STREET, COIMBATORE-641062

Mobile Number : 7845597055

Email Id: coimbatore@hindustanpencil.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

30 360.0 360.0

Cus. Spec. Inst : Est. Del. Date : 24-Jul-2025(Booked after cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

NO. 001

PLACE OF DELIVERY : COIMBATORE HUB

05100332602889

22-Jul-2025 7:24PM

MADURAI HUB (MDHB)
COIMBATORE HUB (CBHB)

TBB (DD)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

For YAZHINI TRADING COMPANY

Invoice Seal & Sign

வாங்க வேண்டுக

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 1% + CGST 6%)

GRAND TOTAL

Fixed

Invoice Seal & Sign

SRI DHARMASASTHA THUNAI
GOODS CONSIGNMENT NOTE

96290 00352

VARDINI TRANSPORT

Date 22.7.25

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

Yazhini Trading Co

Chennai

No. of
Articles

DESCRIPTION OF GOODS

Weight

FREIGHT

Qty.

Kgs.

Rs.

Ps.

30

510065667

Fixed

TBB

For YAZHINI TRADING COMPANY

Proprietor

To Pay/Paid

Invoice ல் Seal & Sign
வாங்க வேண்டும்

Wt.
Q.

Charge
Kgs.

Cartage
S.C.

Delivery at

Chennai

Value of the Goods

62,181.65

**MAYORA
INDIA**

TAX INVOICE

(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 : 510065667
Invoice Date : 18.07.2025
Delivery No : 20370507
Delivery Date : 18.07.2025
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: c4140a4d1c9970539083bed78504170c5ff55a063f2015f5ac0e08f3d800454

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net Rate	%	SGST Amt	%	CGST Amt
1	420262	MALKIST CHEESE FAMILY 60PCHX144GM-GT-CP	TNC140 625M	19059 020	CAR	20.00 0	38644.00	3,513.13	0.00	0.00	35,130.87	9.0	3,161.78	9.0	3,161.78
2	421072	MALKIST DOUBLE CHOCO FP 60X144GM-GT-CP	TNC020 625M	19059 020	CAR	10.00 0	19322.00	1,756.56	0.00	0.00	17,565.44	9.0	1,580.89	9.0	1,580.89
Total Amount:							57,966.00	5,269.69	0.00	0.00	52,696.31		4,742.67		4,742.67

Weight : 324.000 KG Total : CAR- 30/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	52,696.31
Total SGST	4,742.67
Total CGST	4,742.67
Total IGST	0.00
Total GST	9,485.34
TCS	0.00
Grand Total Amount	62,181.65

Total In Words: Sixty Two Thousand One Hundred Eighty One Rupees Sixty Five Paise

Total Duty Payable: Nine Thousand Four Hundred Eighty Five Rupees Thirty 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

[Signature]
Proprietor



Declaration:

The particulars given above are true and correct

For MAYORA INDIA PRIVATE LIMITED

[Signature]
Authorized Signature

Subjected To HYDERABAD Jurisdiction

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

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Customer Bank Deposit Details:

MAYORA INDIA PRIVATE LIMITED

BANK: Standard Chartered Bank

BRANCH: Koramangala, Bangalore, Karnataka.

Account Number: INBI10100618