

Himalaya Wellness Company  
 (Formerly known as The Himalaya Drug Company)  
 No.2531, 1A & 2A, Ground Floor,  
 Theppavikulam,  
 Laxmi Nagar, Bengaluru Private Ltd.,  
 Madurai-625020 - Tamil Nadu ( 33 )

**TAX INVOICE**

Telephone : 7373710795  
 Fax No. : 7373710720  
 e-mail : dhimadurai@himalayawellness.com  
 GSTIN No. : 33AADFT3025B1ZW  
 PAN : AADFT3025B



FSSAI License Number: 12421012000822 Valid till 25.02.2027

**Bill To Party**  
 Name: 728817 (GSTIN : 33AAAAGT0316F1ZT)  
 Address: PRESIDENT TN POLICE MASTER CANTEEN  
 NO 49 RAJARATHNAM STADIUM  
 MEN BARRACKS A R LINE  
 PUDUPET  
 CHENNAI-600002

**Delivery at**  
 Name: 729011 (GSTIN : 33AAAAGT0316F1ZT)  
 Address: SUBSIDIARY CANTEEN COIMBATORE CITY  
 DR BALASUNDARAM ROAD, PRS CAMPUS,  
 PAPANAIKEN PALAYAM  
 COIMBATORE-641018  
 Tamil Nadu(33)

**GSTIN No. :** 33AAAAGT0316F1ZT  
**INVOICE No. :** 5174110432  
**PD No. :** PO-2589/24-25  
**LR No. :** TRANSPORTER PON PURE  
**VEHICLE No. :** TN67AC8788  
**PHONE No. :** 9441286689  
**MOBILE No. :** 7708221494  
**E-Mail :** srinu4u79@gmail.com

Date : 06-NOV-2024  
 Date : 02-NOV-2024  
 Date : 07-NOV-2024

SL NO	CODE	Tamil Nadu HSN CODE	DESCRIPTION	BATCH NO	MFD	EXPIRY	QTY	RATE (UNIT)	TAXABLE VALUE	SGST (%)	SGST VALUE	CGST (%)	CGST VALUE	MRP (UNIT)	REDUCED MRP	PKG DETAIL
1	7002733	96190090	TOTAL CARE BABY PANTS DIAPERS-L-54'S	KM2400035	SEP-24	AUG-27	42	550.90	23,137.80	6.00	1,388.27	6.00	1,388.27			7 X 6 -
2	7002736	96190090	TOTAL CARE BABY PANTS DIAPERS-M-54'S	SB2400071	AUG-24	JUL-27	60	463.71	27,822.60	6.00	1,669.36	6.00	1,669.36			10 X 6
3	7002740	96190090	TOTAL CARE BABY PANTS DIAPERS-S-54'S	SB2400052	SEP-24	AUG-27	12	420.05	5,040.72	6.00	302.44	6.00	302.44			2 X 6
GST@12%																
4	7000910	33049990	BABY CARE GIFT PACK 7'S WITH WINDOW	452400558	SEP-24	JUN-26	10	293.55	2,935.50	9.00	264.20	9.00	264.20			1 X 10
5	7000629	33049930	BABY LOTION 100ML	152400662	SEP-24	AUG-27	36	49.60	1,785.60	9.00	160.70	9.00	160.70			1 X 36
6	7000050	33049120	BABY POWDER 200G	952401041	JUL-24	JUN-27	72	84.23	6,064.56	9.00	545.81	9.00	545.81			2 X 24
7	7001179	34011110	EXTRA MOISTURIZING BABY SOAP 125G	109240518	SEP-24	AUG-27	120	46.52	5,582.40	9.00	502.42	9.00	502.42			6 X 20
8	7000158	33051090	GENTLE BABY SHAMPOO 200 ML	8992400869	SEP-24	AUG-27	150	93.61	14,041.50	9.00	1,263.74	9.00	1,263.74			6 X 25
GST@18%																
<b>Grand Total</b>									86,410.68		6,096.94		6,096.94			Round Off: 0.44
Total Invoice Amount : 98604.56																

"These goods are meant for sale in India only"

E-Way Bill No : 531729483604  
 Acknowledgement No : 152419758533535 Dated : 07.11.2024  
 IRN Number : ca80fb337041bbc24a3eb3d10d664580b9de3096460acabacb79569832ed2475  
 LEAP GRN Code :

*Remarks:*  
 Total Care Baby pants Diapers - L-54's  
 1 box X 6 pes.  
 S = Peter

shortage 15 pes  
 Receipt on 04-12-24 & amount  
 SUB-INSPECTOR OF POLICE  
 TAMILNADU POLICE UNIT CANTEEN  
 COIMBATORE CITY  
 Post No: 46 95/24-25

Thirupatturkandham,  
Lund Mark Bright Spinners Private Ltd,  
Madure 625025 - Tamil Nadu (33)

File No: 12421012009822  
c/o.madure@himalayawellness.com  
GSTIN No: 33AACT3025B12W  
PAN: AADFT3025B

SINCE 1939

FSSAI License Number: 12421012009822 Valid till 25.02.2027

<b>Bill To Party</b>	729211 (GSTIN : 33AAAGT3015F1ZT ) Name: PRESIDENT TN POLICE MASTER CANTEEN Address: NO 45 RAJARATHNAM STADIUM MEN BARRACKS A R LINE PUDUPPET CHENNAI-600002 Tamil Nadu(33)	<b>Delivery at</b>	729211 (GSTIN : 33AAAGT3015F1ZT ) Name: SUBSIDIARY CANTEEN COMBATORE CITY Address: DR BALASUNDARAM ROAD, PRS CAMPUS, PAPANAIKEN PALAYAM COMBATORE-541018 Tamil Nadu(33)	<b>GSTIN No:</b> 33AAAGT3015F1ZT	<b>INVOICE No.:</b> 5174199432 <b>PO No.:</b> PO-258924-25 <b>LR No.:</b> <b>PHONE No.:</b> 9441289989 <b>MOBILE No.:</b> 7708221494 <b>E-Mail:</b> srinu4u79@gmail.com	<b>Date:</b> 06-NOV-2024 <b>Date:</b> 02-NOV-2024 <b>Date:</b> 07-NOV-2024 <b>TRANSPORTER:</b> PCN PURE <b>VEHICLE No.:</b> TN67AC8798
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*D. Balaji*  
SUB-INSPECTOR OF POLICE  
TAMILNADU POLICE UNIT CANTEEN  
COMBATORE CITY

TOTAL INVOICE AMOUNT (ROUND OFF): 98,605.00

INVOICE AMOUNT IN WORDS (ROUNDED OFF): RUPEES NINETY EIGHT THOUSAND SIX HUNDRED FIVE ONLY

Shipment No. : 71625838		BGST(%)	BGST	CGST(%)	CGST	Taxable Amt
No. of Cartons : 22 NOS	Invoice by : MADURAI CFA	6.00%	3,360.07	6.00%	3,360.07	56,001.12
Gross Weight : 300 KG	Checked by :	9.00%	2,736.87	9.00%	2,736.87	30,409.59
		<b>Total</b>	<b>6,096.94</b>		<b>6,096.94</b>	<b>66,419.68</b>

\*You May RTGS/NEFT to UNION BANK OF INDIA,IFSC Code:UBIN633114 Your Account is UBIHIMA728917 OR  
\*You May Also IMP/SAT/MSMEFT to ICIC BANK,IFSC Code: ICIC0000106 Your Account is 887799193072891700

For Himalaya Wellness Company

Authorized Signatory

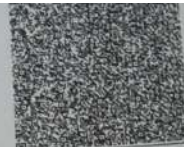
E & O E

Page No. 2 of 2

**Himalaya Wellness Company**  
 (formerly known as The Himalaya Drug Company)  
 No. 2531, TA & 2A, Ground Floor,  
 Thrippankundram,  
 Land Mark: Bright Spinners Private Ltd,  
 Maduree 625005 - Tamil Nadu ( 33 )

**TAX INVOICE**

Telephone : 7373710795  
 Fax No. : 7373710730  
 cta.maduree@himalayawellness.com  
 GSTIN No. : 33AADFT3025B1ZV  
 PAN : AADFT3025B



FSSAI License Number: 12421012000822 Valid till 25.02.2027

INVOICE No. : 5174110433  
 PO No. : PC-2586/24-25  
 LR No. :  
 TRANSPORTER : PON PURE  
 VEHICLE No. : TN6TACR788

Date : 06-NOV-2024  
 Date : 02-NOV-2024  
 Date : 07-NOV-2024

Bill To Party : 728917 (GSTIN : 33AAAGT0316F1ZT)  
 PRESIDENT TV POLICE MASTER CANTEEN  
 NO. 48 RAJARATHNAM STADIUM  
 MEN BARRACKS A R LINE  
 PUDUPET  
 CHENNAI-600002

Delivery at : 729011 (GSTIN : 33AAAGT0316F1ZT)  
 Name : SUBSIDIARY CANTEEN COIMBATORE CITY  
 Address : DR.BALASUNDARAM ROAD, FRS CAMPUS,  
 PAPANAIKEND PALAYAM  
 COIMBATORE-641018  
 Tamil Nadu(33)

GSTIN No. : 33AAAGT0316F1ZT  
 PHONE No. : 9441286689  
 MOBILE No. : 7708221494  
 E-Mail : srmu4u79@gmail.com

SL. NO.	CODE	HSN DESCRIPTION	BATCH NO.	MFD	EXPIRY	QTY	RATE (UNIT)	TAXABLE VALUE	SGST (%)	SGST VALUE	CGST (%)	CGST VALUE	MRP (UNIT)	REDUCED MRP	PKG DETAIL
1	7003391	30049011 COLD BALM 45G X 6NOS. (DISPLAY CARTON)	442401967	OCT-24	SEP-27	48	77.75	3,732.00	6.00	223.92	6.00	223.92			1 X 48
<b>GST@12%</b>															
2	7001698	34011110 ALMOND AND ROSE SOAP 125G	B272400478	SEP-24	AUG-27	216	31.83	6,875.28	9.00	618.78	9.00	618.78			3 X 72
3	7005215	33051090 ANTI-DANDRUFF TEA TREE SHAMPOO 340ML	B532400842	OCT-24	SEP-27	24	155.98	3,743.52	9.00	336.92	9.00	336.92			2 X 12
4	7004151	34011110 AYURVEDA CLEAR SKIN SOAP 125G	272400534	SEP-24	AUG-27	72	37.37	2,690.64	9.00	242.16	9.00	242.16			2 X 36
5	7002588	33061020 COMPLETE CARE TOOTHPASTE 150G	B532400794	OCT-24	SEP-27	72	36.16	3,611.52	9.00	325.04	9.00	325.04			1 X 72
6	7001794	34011110 CUCUMBER AND COCONUT SOAP 125G	B272400477	SEP-24	AUG-27	72	31.83	2,291.76	9.00	206.26	9.00	206.26			1 X 72
7	7001792	34011110 HONEY AND CREAM SOAP 125G	B272400475	SEP-24	AUG-27	72	31.83	2,291.76	9.00	206.26	9.00	206.26			1 X 48
8	7003835	33049910 NATURAL GLOW KESAR FACE CREAM 50G	B992400858	AUG-24	JUL-27	48	50.03	2,401.44	9.00	216.13	9.00	216.13			1 X 48
9	7000851	33049990 PURIFYING NEEM FACE WASH 100 ML	442401695	SEP-24	AUG-27	48	88.32	4,239.36	9.00	381.54	9.00	381.54			1 X 48
<b>GST@18%</b>															
<b>Grand Total</b>								<b>31,877.28</b>	<b>2,757.01</b>	<b>2,757.01</b>			<b>Round Off:</b>	<b>0.30</b>	

"These goods are meant for sale in India only"

Total Invoice Amount: 37391.30

E-Way Bill No : 591729483644  
 Acknowledgement No : 152419758533571 Dated : 07.11.2024  
 IRN Number : 1897b73a04cc2b9223a3e84fcb0f1603338fad8838b5b6449e9a3574ce987e8b

Continued in Page 2

Shipment No. : 71626858

**SUB-INSPECTOR OF POLICE**  
**TAMILNADU POLICE UNIT CANTEEN**  
**COIMBATORE CITY**

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Page No. : 3 of 2  
 E & O. E  
 MA1818A  
 6,096.54  
 Total  
 ILDM728917-OR  
 count is 887799193072891700

POLICE UNIT CANTEN  
COIMBATORE CITY

E & O E

Wellness Company  
known as The Himalaya Drug Company)  
Ground Floor,  
Srinivasulu Street,  
Srinivasulu Street,  
Madurai 625005 - Tamil Nadu ( 33 )

TAX INVOICE

Telephone : 7373710795  
Fax No : 7373710720  
cfa.madurai@himalayawellness.com  
GSTIN No : 33AADFT3029R1ZW  
PAN : AADFT3029B



FSSAI License Number: 12421012009822 Valid till 25.02.2027

Bill To Party : 729011 (GSTIN : 33AAAGT0316F1ZT)  
Name : PRESIDENT TN POLICE MASTER CANTEN  
Address : NO 49 RAJARATHNAM STADIUM  
MEN BARRACKS A R LINE  
PUDUPET  
CHENNAI-600022  
Tamil Nadu(33)

Delivery at : 729011 (GSTIN : 33AAAGT0316F1ZT)  
Name : SUBSIDIARY CANTEN COIMBATORE CITY  
Address : DR.BALASUNDARAM ROAD, PRS CAMPUS,  
PAPANAICKEN PALAYAM  
COIMBATORE-641018  
Tamil Nadu(33)

GSTIN No : 33AAAGT0316F1ZT  
INVOICE No. : 5174110433  
PO No. : PO-2588/24-25  
LR No. :  
TRANSPORTER : PON PURE  
VEHICLE No. : TN67AC8788  
PHONE No. : 9441286688  
MOBILE No. : 7706221494  
E-Mail : srinu479@gmail.com  
Date : 06-NOV-2024  
Date : 02-NOV-2024  
Date : 07-NOV-2024

LEAP GRN Code :



SUB-INSPECTOR OF POLICE  
TAMILNADU POLICE UNIT CANTEN  
COIMBATORE CITY

TOTAL INVOICE AMOUNT (ROUND OFF) : 37,391.00

INVOICE AMOUNT IN WORDS (ROUNDED OFF) : RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED NINETY ONE ONLY

	SGST(%)	SGST	CGST(%)	CGST	Taxable Amt
Shipment No. : 71626258	6.00%	223.92	6.00	223.92	3,732.00
No. of Cartons : 13 NOS	9.00%	2,533.09	9.00	2,533.09	28,145.28
Gross Weight : 99 KG		Total		2,757.01	31,877.28

For Himalaya Wellness Company

Authorised Signatory

\*You May RTGS/NEFT to UNION BANK OF INDIA,IFSC Code:UBIN033114.Your Account is UBIHIMA728917-OR