



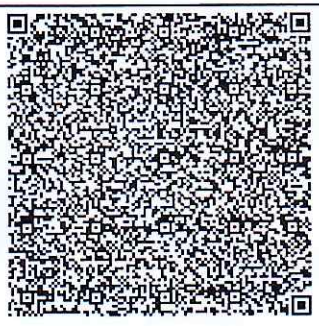
Billing Address: Dabur India Limited C/o C/o Excel
Logistics, Door No.2/169F1, Kalikattu Thotam, Nandupalayam,
Peddampalli Post, Sular Taluk, Coimbatore, 641016
GSTIN:33AAAACD0474C1ZC
FSSAI Lic No: 10018042004179
VD:DATE:28.08.21
StateCode/Name:33-Tamil Nadu

DL1:TN-10-21B-00125
DL2:
VD:DATE:00.00.00
VD:DATE:24.02.24

GST Invoice:-IN3312332007
Invoice Date: 19.02.2024
SAP Ref No:-1160114353
Customer Code: 22012911

BILL TO: SATHISH AGENCIES, BALAGOPALAPURAM
STREET, NO.24/62, POLLACHI, POLLACHI, Coimbatore -
642001
PAN No : ABJFS4480N
SHIP TO: SATHISH AGENCIES, BALAGOPALAPURAM
STREET, NO.24/62, POLLACHI, POLLACHI, Coimbatore -
642001

GR N/D: E Way No.:
Route :
Cases :10
Wt: 92KG
Code:
Vehicle : # :
PPT :
Order No.:
CRS_2529939_1160NP
Order Date: 12.02.2024
SO Number: 612927318
POS: Tamil Nadu
PIA Code: 1302286749



Item Code	Product Description	HSN- CODE	Mfg Date	Exp Date	Batch	Unit per case	MRP per unit	Rate per unit	Qty cases	Qty units	UOM	Free Qty cases	Free Qty units	Gross Amt	Disc % /Val	Taxable Amt	Total GST %	Total GST Amt	CESS %	CESS Amt	Invoice Amt
FR211300	DaburRed Paste300g FamilyPack(New Design)	33061020	01/24	01/26	BT01741	24	200.00	145.91	6.66	160	EA	3.33	80	23344.84		23344.84	18.00	4202.08	0.00	0.00	27546.92
FR211300	DaburRed Paste300g FamilyPack(New Design)	33061020	01/24	01/26	BT01741	24	200.00	145.91	6.66	160	EA	3.33	80	23344.84		23344.84	18.00	4202.08	0.00	0.00	27546.92
Total									6.66	160		3.33	80	23344.84		23344.84		4202.08		0	27546.92

Credit /Advance Doc Details

Credit Note No. 0200929404	Date: 18.02.24	12-2023-MIS BTL - Sneham WS Channel Program SZ Dec	23,873.61-
Credit Note No. 0200929405	Date: 18.02.24	12-2023-MISC BTL - GT OFO Price off AMLA SZ Dec 23	30.00-
Credit Note No. 0200929406	Date: 18.02.24	12-2023-SZ VHO 75 150 300ml Add top up Dec 23	762.00-
Credit Note No. 0200929407	Date: 18.02.24	12-2023-SZ RTP Prahara All Skus Add Top up WS SS	2,909.31-

Payment Term : Advance or CAD Payment Due Date : 19.02.2024
*TCS@0.100%

Gross Amount (NIL) **28.00**

CGST Rate	SGST/UTGST Rate	CESS Rate	Taxable Amount(Rs.)	CGST Amount(Rs.)	SGST/UTGST Amount(Rs.)	CESS Amount(Rs.)
9.00%	9.00%		23344.84	2101.04	2101.04	2101.04
			23344.84	2101.04	2101.04	
TOTAL:			23344.84	2101.04	2101.04	

For making payment through rupy,UPI and QR code write to "rupayment@dabur.com"
The risk & rewards associated with the goods shall be deemed to be transferred to the customer with the dispatch of goods
*Note : Collection of TCS is a mandatory regulation u/s 206C(1H) of I.T. Act and applicable w. e. f 1ST Oct-2020.

SATHISH AGENCIES
24/62, Balagopalapuram
Pollachi, Coimbatore

[Signature]