

SRI DHARMASASTHA THUNAI
GOODS CONSIGNMENT NOTE

96290 00352

VARDINI TRANSPORT

Date 04/10/24

No. 2244

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 Trading Company,
Coimbatore.

No. of Articles	DESCRIPTION OF GOODS	Weight		FREIGHT	
		Qty.	Kgs.	Rs.	Ps.
	<p>52 + 13 bundles 52 50057748</p> <p>For YAZHINI TRADING COMPANY</p> <p><i>[Signature]</i> Proprietor</p> <p>To Pay/Paid</p>		Fixed		TBB
		Wt. Q.	Charge Kgs.	Cartage S.C.	2 00
				Total	
Value of the Goods	112, 621.45	Delivery at	Coimbatore	Signature	<i>[Signature]</i>



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@mavoraindia.com
FSSAI LIC No: 12419012000903

Original For Buyer
Duplicate For Transporter
Triplicate For Assessee

BUYER ADDRESS
10100618 - Yashini 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 - Yashini 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 : 510057748
Invoice Date : 04.10.2024
Delivery No : 20332233
Delivery Date : 04.10.2024
PO Number :
PO date :
Payment Terms : Payable immediately Due net
Place Of Supply : Tamil Nadu,
State Code : 33
COMPANY DETAILS
Company PAN No : AABCIR732P
Company GST No : 33AABCIR732P1Z6
Company CIN No : U15412TG2008PTC143501

IRN: 177e22a5d76b6e27a343872734948e49b4ba7512e16bd7b81ca0a8ed544c97cc

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	310301	KOPIKO CAPPU 4 JAR X 675X3.5G+BUCKET FRE	HB28084240	17049090	CAR	52.00	110500.00	10,045.56-	0.00	5,971.68-	94,482.76	6.0	6.0
2	71000094	BUCKET 13 LTR		39241090	PCS	208.00	11336.00	0.00	0.00	5,668.00-	5,668.00	9.0	9.0
Total Amount:							121,836.00	10,045.56-	0.00	11,639.68-	100,150.76	6,179.09	6,179.09

Weight : 594.880 KG Total : CAR- 52/PCS- 208

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	100,150.76
Total SGST	6,179.09
Total CGST	6,179.09
Total IGST	0.00
Total GST	12,358.18
TCS	112.51
Grand Total Amount	112,621.45

Total In Words: One Lakh Twelve Thousand Six Hundred Twenty One Rupees Forty Five Paise
Total Duty Payable: Twelve Thousand Three Hundred Fifty Eight Rupees Eighteen 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 filing of return and the due tax if any, payable on the sales.

For YAZHINI TRADING COMPANY

Proprietor



Declaration:
The particulars given above are true and correct.

For MAYORA INDIA PRIVATE LIMITED

Authorized Signature

Subjected To HYDERABAD Jurisdiction

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

Printed By: CFA MADURAI 04.10.2024 10:02:36

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

Invoice Seal & Sign
வாங்க வேண்டும்