

condition and value of the consignments are unknown to Owner's risk.
The carrier shall not be liable for
TERM & CONDITIONS

**MAYORA
INDIA**

MAYORA INDIA PRIVATE LIMITED
(Formerly known as INBISCO India Private limited)
Vardini Enterprises, 2 & 3, MANGAYARKARASI COLLEGE
ROAD,,PARAVAL,,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
10100280 - K.K.C. ENTERPRISES,
108,,
V.P. STREET,,THE NILGIRIS,,
COONOOR-643102,,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 33
GST NO: 33CQXPK2587F1ZC
FSSAI LIC No:

CONSIGNEE ADDRESS
10100280 - K.K.C. ENTERPRISES,
108,,
V.P. STREET,,THE NILGIRIS,,
COONOOR-643102,,
Tamil Nadu,
Phone No: 9842650557
State: Tamil Nadu
State Code: 33
GST NO: 33CQXPK2587F1ZC
FSSAI LIC NO:

Invoice No : 510063946
Invoice Date : 30.05.2025
Delivery No : 20362994
Delivery Date : 30.05.2025
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: 8a29519a2c00cc4ab2042e5c4464d09ba22ba734aadb7ef49f4250ceb2e2d5f6b

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	310295	CHOKI CHOKI 12 JAR X 115 PCS X 4.5G	MK080 45110	18069 020	CAR	3.000	5988.81	620.75	0.00	0.00	5,368.03	9.0 483.12	9.0 483.12
2	310311	KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH160 5523N	17049 090	CAR	3.000	7024.29	698.22	0.00	0.00	6,326.07	6.0 379.56	6.0 379.56
3	420551	MALKIST CHEESE BISCUITS 12GBX40PCXSX15GR	TNC150 325M	19059 020	CAR	3.000	5232.21	520.09	0.00	0.00	4,712.12	9.0 424.09	9.0 424.09
Total Amount:							18,245.31	1,839.09	0.00	0.00	16,406.22	1,286.77	1,286.77

Weight : 91.290 KG Total : CAR- 9/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount

Total SGST

Total CGST

Total IGST

Total GST

TCS

Grand Total Amount

16,406.22

1,286.77

1,286.77

0.00

2,573.54

0.00

18,979.76

Total In Words: Eighteen Thousand Five Hundred Seventy Nine Rupees Seventy Six Paise

Total Tax Payable: Two Thousand Five Hundred Seventy Three Rupees Fifty Four Paise

WHETHER TAX PAYABLE ON ADVERSE CHARGE BASIS: YES [] NO [x]

We hereby certify that my/our Registration certificate under the Goods and Services Tax Act is/are valid as on the date at 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 effected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the tax if any, payable on the sales.

K K C ENTERPRISES
110, V. P. STREET,
COONOOR - 643 102
Ph: 9842650557



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 31.05.2025 13:08:08

Customer Bank Deposit Details:

MAYORA INDIA PRIVATE LIMITED

BANK: Standard Chartered Bank

BRANCH: Karamangala, Bangalore, Karnataka.

For RTGS / NEFT Account Number: INBI10100280

IFSC Code: SCBL0036073