...ry Terms : Goods Once Dispatched will not be taken back LR Date: 2/1/2025 12:00:00AM E-Way Bill No.: 511767128253

Invoice No. :GTTN/24161882

Customer Name : P.M.PHARMACEUTICALS

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
21	FG-411405-WEIKFIELD-SAUCES-GREEN CHILLI-BOTTLE-48X200gm (BatchNo: 5C01 BatchDt: 04.01.2025 Qty:4)	21.03.9020	4.00 Case	1,281.21 60/2880		0.00	5,124.84	307.49/6.00	307.49/6.00
22	FG-411406-WEIKFIELD-SAUCES-RED CHILLI-BOTTLE-48X200gm (BatchNo: 5C01 BatchDt: 05.01.2025 Qty:5)	21.03.9020	5.00 Case	1,281.21 60/2880		0.00	6,406.05	384.36/6.00	384.36/6.00
23	FG-411409-WEIKFIELD-SAUCES-SWEET CHILLI-BOTTLE-24X400gm (BatchNo: 4C49 BatchDt: 04.12.2024 Qty:2)	21.03.9020	2.00 Case	1,802.40 120/2880		0.00	3,604.80	216.29/6.00	216.29/6.00
	Total		363.00				5,64,169.22	37,914.64	37,914.64

unloading charges

633 × 4 = 2540

Pound 5n 633 Box 5

P.M. PHARMACEUTICALS RECEIVED

02/02/25

Amount In Words : Six Lakhs Forty Thousand Six Hundred Thirty-Eight Rupees Only

Sub Total	:	5,64,169.22
CGST (+)	:	37,914.64
SGST (+)	:	37,914.64
Rounding	:	-0.45
TCS Amount@0.100%	:	639.95
Invoice Total	:	640,638.00

Net CGST : 37,914.64 Net SGST : 37,914.64

Gross Wt : 4,746.40 KG Net Wt : 4,200.50 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	282.00	352,619.82	6.00	21157.20	6.00	21,157.20	42,314.40
09.02.1010	1.00	5,206.94	2.50	130.17	2.50	130.17	260.34
18.05.0000	20.00	96,942.80	9.00	8724.85	9.00	8,724.85	17,449.70
19.01.2000	5.00	12,516.70	2.50	312.92	2.50	312.92	625.84
11.08.1200	20.00	22,530.00	6.00	1351.80	6.00	1,351.80	2,703.60
21.06.9080	12.00	33,359.71	9.00	3002.37	9.00	3,002.37	6,004.74
18.06.9040	4.00	14,256.28	9.00	1283.07	9.00	1,283.07	2,566.14
21.06.9099	1.00	3,088.86	9.00	278.00	9.00	278.00	556.00
22.09.0020	7.00	8,512.42	9.00	766.12	9.00	766.12	1,532.24
21.03.9020	11.00	15,135.69	6.00	908.14	6.00	908.14	1,816.28
Total	363.00	564,169.22		37,914.64		37,914.64	75,829.28

Net Amount : 6,40,638.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 24442158.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

02110932502407

24-Feb-2025 4:02PM

CHENNAI REDHILLS (CHRH)

KRISHNAGIRI (KRG)

TBB (DD)

02110932502407

33AAJCS0953J1Z9

CONSIGNOR :			
MAYORA INDIA PRIVATE LIMITED,			
,WH NO-594, Redhills Thiruvallur,,Thiruvallur,600052-600052			
Mobile Number :		8754914654	
Email Id:	no@mail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS	

CONSIGNEE :		
PA TRADERS		
3/411, Tirupathur Main Road, Vadamalampatti Bus Stop, Pochampalli, Vadamalampatti, Krishnagiri, Tami-635001		
Mobile Number :	9943334491	
Email Id:	no@mail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
635	6350.0	6350.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	3200.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

INVOICE NO.	510061190	VALUE	1299199.99
E-Waybill No	571777697361		
Seal 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 :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		
Barcode No			

Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM HUB

02110932502407

24-Feb-2025 4:02PM

CHENNAI REDHILLS (CHRH)

KRISHNAGIRI (KRG)

TBB (DD)

02110932502407

33AAJCS0953J1Z9

CONSIGNOR :			
MAYORA INDIA PRIVATE LIMITED,			
,WH NO-594, Redhills Thiruvallur,,Thiruvallur,600052-600052			
Mobile Number :		8754914654	
Email Id:	no@mail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS	

CONSIGNEE :		
PA TRADERS		
3/411, Tirupathur Main Road, Vadamalampatti Bus Stop, Pochampalli, Vadamalampatti, Krishnagiri, Tami-635001		
Mobile Number :	9943334491	
Email Id:	no@mail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
635	6350.0	6350.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	3200.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

INVOICE NO.	510061190	VALUE	1299199.99
E-Waybill No	571777697361		
Seal 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 :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		
Barcode No			

Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM HUB

02110932502407

24-Feb-2025 4:02PM

CHENNAI REDHILLS (CHRH)

KRISHNAGIRI (KRG)

TBB (DD)

02110932502407

33AAJCS0953J1Z9

CONSIGNOR :			
MAYORA INDIA PRIVATE LIMITED,			
,WH NO-594, Redhills Thiruvallur,,Thiruvallur,600052-600052			
Mobile Number :		8754914654	
Email Id:	no@mail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS	

CONSIGNEE :		
PA TRADERS		
3/411, Tirupathur Main Road, Vadamalampatti Bus Stop, Pochampalli, Vadamalampatti, Krishnagiri, Tami-635001		
Mobile Number :	9943334491	
Email Id:	no@mail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
635	6350.0	6350.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	3200.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

INVOICE NO.	510061190	VALUE	1299199.99
E-Waybill No	571777697361		
Seal 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 :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		
Barcode No			

Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	SALEM HUB