

Terms

: Goods Once Dispatched will not be taken back

LR Date: 2/1/2025 12:00:00AM

E-Way Bill No.: 511767128253

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Customer Name : P.M.PHARMACEUTICALS

Invoice No. :GTTN/24161882

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				5,64,169.22	37,914.64	37,914.64

unloading charges

633 + 4 = 2540



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	21,157.20	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	8,724.85	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	1,351.80	6.00	1,351.80	2,703.60
21.06.9080	12.00	33,359.71	9.00	3,002.37	9.00	3,002.37	6,004.74
18.06.9040	4.00	14,256.28	9.00	1,283.07	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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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