

Bangalore Depot 9th Mile Tumkur Road, Bangalore-560073  
Tel No : 9916717123, Mail id : jimbangalore@jimorison.com  
GSTIN : 29AAACJ0248C1ZZ State : KARNATAKA

State Code: 29

PAN : AAAC0248C

CIN : L5109WB1934PLC088167

**TAX INVOICE**

Billing Party		Ship to Party		Invoice No.		PO No.		OBD/PBD								
Shri Ponniamman Traders No.38/1, Selva Vinayagar Koil Street Cheyyar Tamil Nadu Tiruvannamalai, 604407		Shri Ponniamman Traders No.38/1, Selva Vinayagar Koil Street Cheyyar Tamil Nadu Tiruvannamalai, 604407		: 9067073900 : 24.06.2022		: 9067073900 : 24.06.2022		: 24.06.2022 : 80384456								
PAN : BMQPR4287K GSTIN : 33BMQPR4287K1Z9 State : TAMIL NADU State Code : 33		PAN : BMQPR4287K GSTIN : 33BMQPR4287K1Z9 State : TAMIL NADU State Code : 33		Taxable Amt. (Rs./Ps.)		CGST Rate% (Rs./Ps.)		SGST Rate% (Rs./Ps.)		IGST Rate% (Rs./Ps.)		Amount (Rs./Ps.)				
Sr.No.	Product Description	Mat.Code	Batch No.	EXP.Dt./Best Bef.	EXP.Dt./Best Bef.	Qty.	MRP (Rs./Pc.)	Rate (Rs./Pc.)	Amount (Rs.)	Discount (Rs./Ps.)	Taxable Freight	Taxable Amt. (Rs./Ps.)	CGST Rate% (Rs./Ps.)	SGST Rate% (Rs./Ps.)	IGST Rate% (Rs./Ps.)	Amount (Rs./Ps.)
1	Anti Colic Nipple- Medium	2000056 401490	03/22/0030 MAR-22	MAR-25	MAR-25	144 NO	30.00	14.73	2,121.12	0.00	0.00	2,121.12	12.00		254.53	2,375.65
2	Poochie Cup	2000061 392330	04/22/0099 APR-22	APR-25	APR-25	12 NO	99.00	46.14	553.68	0.00	0.00	553.68	18.00		99.66	653.34
3	Softie Sippie Cup	2000070 392330	05/22/0170 MAY-22	MAY-25	MAY-25	12 NO	170.00	79.24	950.88	0.00	0.00	950.88	18.00		171.16	1,122.04
4	MIBD Classic Soother Nipple	2000132 401490	04/22/0035 APR-22	APR-24	APR-24	144 NO	35.00	16.31	2,348.64	0.00	0.00	2,348.64	18.00		422.76	2,771.40
5	MIBD Manual Breast Pump - Classic Pink	2000453 841420	03/22/0549 MAR-22	MAR-25	MAR-25	3 NO	549.00	269.60	808.80	0.00	0.00	808.80	12.00		97.06	905.86
6	Regular Pp Feeding Bottle-60ML	2000873 392690	03/22/0075 MAR-22	MAR-25	MAR-25	36 NO	75.00	36.83	1,325.88	0.00	0.00	1,325.88	12.00		159.11	1,484.99
7	Regular Pp Feeding Bottle-125ML	2000874 392690	03/22/0109 MAR-22	MAR-25	MAR-25	48 NO	109.00	53.53	2,569.44	0.00	0.00	2,569.44	12.00		308.33	2,877.77
8	Regular Pp Feeding Bottle-250ML	2000875 392690	04/22/0119 APR-22	APR-25	APR-25	24 NO	119.00	58.44	1,402.56	0.00	0.00	1,402.56	12.00		168.31	1,570.87
9	Designer Pp Feeding Bottle-125ML	2001023 392690	03/22/0119 MAR-22	MAR-25	MAR-25	24 NO	119.00	58.44	1,402.56	0.00	0.00	1,402.56	12.00		168.31	1,570.87
10	Buy 72's Wipes & Get Cotton Buds Free	2001563 330790	02/22/0099 FEB-22			40 NO	99.00	46.14	1,845.60	0.00	0.00	1,845.60	18.00		332.21	2,177.81

04

Total Qty (in nos.) : 487 Total No of Cases : Total Wt. : Invoice No. /

Total		487	15,329.16	0.00	15,329.16	2,181.44	17,510.60
Remarks							
Total Qty (in nos.) : 487 Total No of Cases : Total Wt. :							
We accept payment in following modes :				Primary Discount :	0.00	Total Amt. Before Tax :	15,329.16
1. Cheques/DD/Pay order in favor of J.L.Morison (I) Ltd.				Special Discount :	0.00	Add: CGST :	0.00
2. RTGS/NEFT/IMPS : Canara Bank Worli Branch A/C 0113201003853 IFSC : CNRB0000113				CSD Disc :	0.00	Add: SGST :	0.00
3. Rupaya/Visa/MasterCard/Amex - Credit/Debit Card				Freight :	0.00	Total GST Amount :	2,181.44
4. BHIM UPI - 12779802003853@cnrb J.L.MORISON(INDIA)LIMITED (COLLECTION,A						Total Amt. After Tax :	17,511.00
						GST Payable on Reverse Charge :	
						Others :	
						TCS :	
Amount in Words : Rupess Seventeen Thousand Five Hundred Eleven Only						Total Amt. (Rounded) :	17,511.00

Tax Summary :

%	Taxable Amount	CGST	SGST	IGST	Total Amount
12	9,630.36	0.00	0.00	1,155.65	10,786.01
18	5,698.80	0.00	0.00	1,025.79	6,724.59
<b>Total</b>	<b>15,329.16</b>	<b>0.00</b>	<b>0.00</b>	<b>2,181.44</b>	<b>17,511.00</b>

Terms & Conditions  
 1. Goods once sold will not be taken back.  
 2. Interest @ 24% will be charged if bills are not paid on presentation.  
 3. All disputes are subject to Kolkata Jurisdiction.  
 Notes :

Checked By \_\_\_\_\_ Godown Keeper \_\_\_\_\_  
 For J. L. Morison (India) Limited  
**J.L. MORISON (I) LTD.**  
 9th Mile, Tankur Road  
 Bangalore - 560086  
 Regd. Office : Rasoi Court, 20, Sir R. N. Mukherjee Road, Kolkata - 700 001. E-mail : customercare@jlmorison.com  
 Head Office : Peninsula Business Park, Tower "A", 8th Floor, Senapati Bapat Marg, Lower Parcel, Mumbai - 400 013.  
 Tel. No. : +91 22 6141 0300, 2497 5031 Fax : +91 22 2495 0317  
 www.jlmorison.com



SHRI PONNAMAN TRADERS  
 No.38, Selva Vinayagar Koil Street,  
 CHEYYAR-604407, T.V.Malai Dt.  
 Cell: 96000 82091

12779802003853@cnrb  
 J.L.MORISON(INDIA)LIMITED (COLLECTION,A



SHRI PONNIAMMAN TRADERS  
No.38, Selva Vinayagar Koil Street,  
CHEYYAR-604407, T.V.Malai Dt.  
Call: 96000 82091



## e-Invoice

Invoice No : 9067073900

(Tax Invoice)

Invoice Date : 24/06/2022

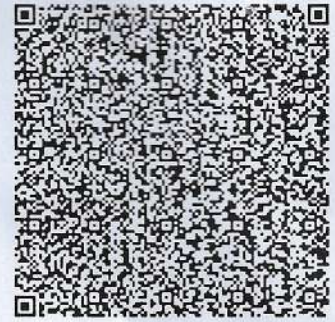
IRN	CB718745F1AD14584C7FBFA680F60FDCDE60A3EC415682FAE6C4D4D8982C6B2		
GSTIN	29AAACJ0248C1ZZ	Dispatch From	Bangalore C & F Agent
Name	J.L.Morison(India)Ltd.	Address	9th Mile Tumkur Road-----
Address	9th Mile Tumkur Road-----	State	KARNATAKA
seller StateCode	29	State Code	29
Seller Pincode	560073	Pincode	560073
Ack. No	112213415517355	Ack. Date	Jun 25 2022 3:43PM
Supply Type	B2B	PAN No.	AAACJ0248C

Billed To		Shipped To	
Name	Shri Ponniamman Traders	Name	Shri Ponniamman Traders
Address	No.38/1 Selva Vinayagar Koil StreetCheyyar	Address	No.38/1 Selva Vinayagar Koil StreetCheyyar
Pincode	604407	Pincode	604407
State	TAMIL NADU	State	TAMIL NADU
State Code	33	State Code	33
GSTIN Unique Id	33BMQPR4287K1Z9	GSTIN Unique Id	33BMQPR4287K1Z9

Sl.No	Item	HSN Code	Qty (UQ C)	Unit Price	Discount (Rs.)	Taxable Value	Tax Rate (GST + CESS + Statecess)	Tax Amount (CGST + SGST)	IGST Amount	Other Charges	Total
1	Designer Pp Feeding Bottle-125MI	39269080	24.00 (NO S)	58.44	0.00	1402.56	12.00+0.00+0.00	0.00+0.00	168.31	0.00	1570.87
2	Regular Pp Feeding Bottle-125MI	39269080	48.00 (NO S)	53.53	0.00	2569.44	12.00+0.00+0.00	0.00+0.00	308.33	0.00	2877.77
3	Regular Pp Feeding Bottle-250MI	39269080	24.00 (NO S)	58.44	0.00	1402.56	12.00+0.00+0.00	0.00+0.00	168.31	0.00	1570.87
4	Regular Pp Feeding Bottle-60MI	39269080	36.00 (NO S)	36.83	0.00	1325.88	12.00+0.00+0.00	0.00+0.00	159.11	0.00	1484.99
5	Anti Colic Nipple-Medium	40149030	144.00 (NO S)	14.73	0.00	2121.12	12.00+0.00+0.00	0.00+0.00	254.53	0.00	2375.65
6	MBD Manual Breast Pump - Classic Pink	84142020	3.00 (NO S)	269.60	0.00	808.80	12.00+0.00+0.00	0.00+0.00	97.06	0.00	905.86
7	Buy 72's Wipes & Get Cotton Buds Free	33079090	40.00 (NO S)	46.14	0.00	1845.60	18.00+0.00+0.00	0.00+0.00	332.21	0.00	2177.81
8	Poochie Cup	39233090	12.00 (NO S)	46.14	0.00	553.68	18.00+0.00+0.00	0.00+0.00	99.66	0.00	653.34



# e-Invoice



Invoice No : 9067073900

(Tax Invoice)

Invoice Date : 24/06/2022

9	Softie Sippie Cup	39233090	12.00 (NO S)	79.24	0.00	950.88	18.00+0.00+0.00	0.00+0.00	171.16	0.00	1122.04
10	MBD Classic Soother Nipple	40149090	144.00 (NO S)	16.31	0.00	2348.64	18.00+0.00+0.00	0.00+0.00	422.76	0.00	2771.40
Total					0.00	15329.16		0.00	2181.44	0.00	17510.60
Total Taxable Amount				15329.16		Total Tax Amount				2181.44	
Total Invoice Value (in words)				Seventeen Thousand Five Hundred Ten Rupees and Sixty Paise Only							
Total of Tax Subject of Reverse Charges				No							
Other Charges				0.00							
Round off Amt				0.00							
CESS Amount				0.00		State CESS Amount				0	
Final Amount				17510.60							

### Payee Information

Payee Name		Account No	
Payment Mode		IFSC Code	

### Additional Information

Purchase Order Ref No		Purchase Order Ref Date	
Invoice Period Start date		Invoice Period End date	
External Reference Number			

**SHRI PONNIAKIAN TRADERS**  
No.38, Selva Vinayagar Koll Street,  
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Cell: 96000 82091