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GCN No. 03117932501709  
DATE & TIME 10-Oct-2024  
FROM COIMBATORE SULUR (CBSL)  
TO COIMBATORE GANDHIPURAM (CBGM)  
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2003PTC56468 PAN : AAJCS0953J



03117932501709

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

EMAMI LIMITED

.S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0

Mobile Number : 8608951367

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. DS3322006556

E-Waybill No 581717690518

Seal Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102

CONSIGNEE :

LULU INTERNATIONAL SHOPPING MALLS P

B-1, B-2, THE LAKSHMI MILLS, AVINAS,COIMBATORE,641037-641037 GSTIN : 33AABCL021H21Z9

Mobile Number : 9288089055

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

SAID TO CONTAIN

CARTON BOXES

VALUE 39427.00

6 66.0 66.0

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: appoin 14 10 24

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
DISCOUNT	--
TOTAL FREIGHT	270.00
GST (SGST 6% + CGST 6%)	--
Grand Total	302.00

EXPRESS  
A DIV. OF LAKSHMI MILLS, COIMBATORE  
THE LAKSHMI MILLS, COIMBATORE  
GOODS RECEIVED  
RAB  
Checked by: [Signature]  
Date: 10/10/24  
Time: 15:10

Administrative Office : 7982571-7982576  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road,  
Anna Nagar, Chennai - 600 040.

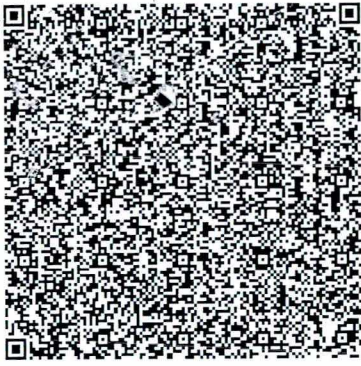
expres@ponpurelogistics.com  
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

\* System generated GCN, hence no sign.



# EMAMI LIMITED,

SF No. 332 Sriram Nagar, Kannampalayam,  
Coimbatore, Tamil Nadu - 641402, India  
Tel. - 9629464213 depotcoimbatore@emamigroup.com  
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

## TAX INVOICE - DS3322006556 DATED - Oct 10, 2024

fd7d143d6eabc0adeb9981306e2a88cca3cbcd1690409176e2f9285aff70b857

<b>BILL TO / PLACE OF SUPPLY</b> <b>LULU INTERNATIONAL SHOPPING MALLS P,</b> B-1, B-2, THE LAKSHMI MILLS, AVINAS PALAYAM B-1, B-2, THE LAKSHMI MILLS, COIMBATORE, Tamil Nadu - 641037, India Tel. - 9288089055 vishnugm@luluindia.com GST No. - 33AABCL0212H1Z9 State Code - 33	<b>SHIP TO / PLACE OF DELIVERY</b> <b>LULU INTERNATIONAL SHOPPING MALLS P,</b> B-1, B-2, THE LAKSHMI MILLS, AVINAS PALAYAM B-1, B-2, THE LAKSHMI MILLS, COIMBATORE, Tamil Nadu - 641037, India Tel. - 9288089055 vishnugm@luluindia.com GST No. - 33AABCL0212H1Z9 State Code - 33	E Way Bill Number 581717690518 SAP Bill Doc No. 5490202620 Challan No L R No. & L R Date PO/Order No. 4504012243 Carrier Name PO/Order Date Oct 10, 2024
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HSN Code	Material	Material Description	Manuf. Dte	No of Cases	MRP Inc Taxes	Qty in Pcs	Rate / 12 PCS	Material Value (Rs.)	Trade Disc.%	Trade Disc(Rs.)	Qty Discount	Spl/Cash Disc (Rs)	SS Disc/ Addtl Disc.	Taxable Amount	GST %	GST Rs.	Total Amout
30049011	400018096*	FGL-Z.BALM 25ML(ULTRA) NF4 LOI-120	09-2024	1	125.00	120	1,071.43	10,714.30	0.00	0.00	0.00	0.00	0.00	10,714.30	12.00	1,285.72	12,000.02
30049011	400014804*	FGL-NRO 200ML ENG (MATCH) - 60	07-2024	1	170.00	60	1,457.14	7,285.70	0.00	0.00	0.00	0.00	0.00	7,285.70	12.00	874.28	8,159.98
33049120	400000499*	FGL-GBT 100GM ADF SUPER SAVER PK 1+1-72	08-2024	1	110.00	72	894.92	5,369.52	0.00	0.00	0.00	0.00	0.00	5,369.52	18.00	966.52	6,336.04
30049011	400014507*	FGL-ZANDU BALM 50ML-NF2-36	09-2024	1	180.00	36	1,542.86	4,628.58	0.00	0.00	0.00	0.00	0.00	4,628.58	12.00	555.42	5,184.00
30049011	400017142*	FGL-ZANDU PANCHARISHTA 650ML PET BOT-12	02-2024	1	210.00	12	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	12.00	216.00	2,016.00
33049910	400019431*	FGL-BPSOFT 100ML-36-NEW-TUB	09-2024	1	199.00	36	1,618.98	4,856.94	0.00	0.00	0.00	0.00	0.00	4,856.94	18.00	874.24	5,731.18
<b>Total</b>				<b>6.00</b>				<b>34,655.04</b>		<b>0.00</b>	<b>0.00</b>		<b>0</b>	<b>34,655.04</b>			<b>4,772.18</b>

**"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."**

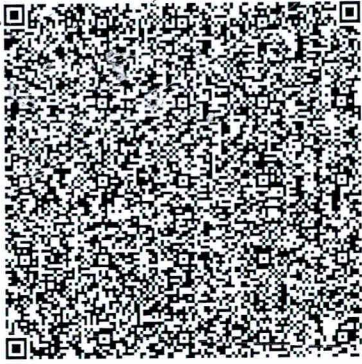
Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000

Email - contact@emamigroup.com, Website: www.emamiltd.in

CIN: L63993WB1983PLC036030 / PAN: AAACH7412G







# EMAMI LIMITED,

SF No. 332 Sriram Nagar, Kannampalayam,  
Coimbatore, Tamil Nadu - 641402, India  
Tel. - 9629464213 depotcoimbatore@emamigroup.com  
GST No. - 33AAACH7412G1Z0 State Code - 33

- Original For Buyers
- Duplicate for Transporter
- Triplicate For Supplier

## TAX INVOICE - DS3322006556 DATED - Oct 10, 2024

	(Rs.)		Base for Tax Amount				Tax Amount				Base value for Tax (Rs.)		
			Taxable Amount	IGST (%)	CGST (%)	SGST (%)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total (Rs.)			
Material Value	(Rs.)	34,655.04										34,655.04	
Trade Discount	(Rs.)	0											4,772.18
Special / Other Discount	(Rs.)	0.00	24,428.58	0.00	6.00	6.00	0.00	1,465.71	1,465.71	2,931.42			39,427.22
SS Discount	(Rs.)	0.00	10,226.46	0.00	9.00	9.00	0.00	920.38	920.38	1,840.76			0.00
SS Additional Discount	(Rs.)	0.00											0.00
Cash Discount	(Rs.)	0.00											39,427.00

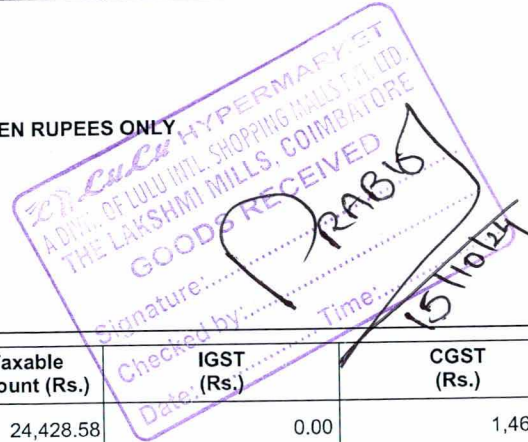
**Amount In Words :- THIRTY NINE THOUSAND FOUR HUNDRED TWENTY SEVEN RUPEES ONLY**

Terms & Condition

"Subject to jurisdiction of Kolkata High Court"

"We hereby certify that our Registration Certificate is valid on the date of issue of this invoice"

FSSAI Licence No:00000012413003000607



For Emami Limited

Authorized Signatory

HSN Code*	NO of Cases	IGST (%)	CGST (%)	SGST (%)	Taxable Amount (Rs.)	IGST (Rs.)	CGST (Rs.)	SGST (Rs.)	Total Tax Amount (Rs.)	Total Invoice Value (Rs.)
30049011	4	0.00	6.00	6.00	24,428.58	0.00	1,465.71	1,465.71	2,931.42	27,360.00
33049120	1	0.00	9.00	9.00	5,369.52	0.00	483.26	483.26	966.52	6,336.04
33049910	1	0.00	9.00	9.00	4,856.94	0.00	437.12	437.12	874.24	5,731.18
					34,655.04	0.00	2,386.09	2,386.09	4,772.18	39,427.22

"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."

Redg. Office: 687, Anandapur, E.M Bypass, Kolkata - 700107, India, Phone: 033-66136264, Fax: 033-66136000

Email - contact@emamigroup.com, Website: www.emamilttd.in

CIN: L63993WB1983PLC036030 / PAN: AAACH7412G

