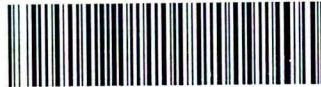




CIN : U63090TN2005PTC56468 PAN : AAJCS09534
GSTIN : 53AAJCS0953J129

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03117932502183

GCN No. 23-Nov-2024

DATE & TIME COIMBATORE SULUR (CBSL)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE

FREIGHT CHARGES AMOUNT

CONSIGNOR :
EMAMI LIMITED
SF No 332, EMAMI LIMITED, Sriram Nagar, Kannampalayam, Coimbatore, Tamil Nadu, 641402-641006

Mobile Number : 8608991367
Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3969

E-Waybill No 501736600015

SAID TO CONTAIN

CARTON BOXES

VALUE

328861.00

CONSIGNEE :

M.D.TRADERS

TIRUNELVELI-627001

Mobile Number : 4622325353

Email Id: depotcoimbatore@emamigroup.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

32

352.0

352.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

BASIC FREIGHT --
ARTICLE CHARGES --
DOCUMENT CHARGES --
DOOR DELIVERY CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --
VALUE SURCHARGE --

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 185.00
TOTAL FREIGHT 1533.00
GST (SST 6% - CGST 6%) --

Grand Total 1717.00
Rupees: --

M.D. TRADERS

Door No.10/583, Plot No.60,

Annai Vezhankanni Nagar,

Ramayanpattl. Tirunelveli - 627 358

Ph.No. 82701 24646

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

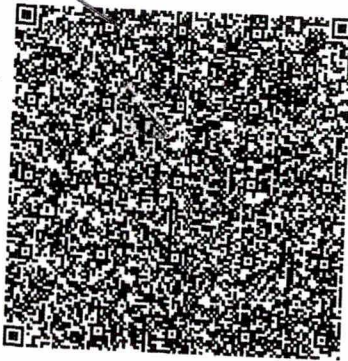
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

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.



PPE

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 - DS3322007915 DATED - Nov 23, 2024

7c256cef56947a36dec4a9880aa05f282f265e0babb40f7f190e74603ab1f758

BILL TO / PLACE OF SUPPLY

M.D. TRADERS,
Door No: 10-588, FLAT No: 60 ANNAI VELANKANNI NAGAR,
RAMAYANPATTI
TIRUNELVELI, Tamil Nadu - 627358, India
Tel. - 0462-2325353 mdtraders007@gmail.com
GST No. - 33AMEPJ3697E1Z3 State Code - 33

SHIP TO / PLACE OF DELIVERY

M.D. TRADERS,
Door No: 10-588, FLAT No: 60 ANNAI VELANKANNI NAGAR,
RAMAYANPATTI
TIRUNELVELI, Tamil Nadu - 627358, India
Tel. - 0462-2325353 mdtraders007@gmail.com
GST No. - 33AMEPJ3697E1Z3 State Code - 33

E Way Bill Number 501736600015
SAP Bill Doc No. 5490203969
Challan No
L R No. & L R Date
PO/Order No. EGD30241121010002(19)
Carrier Name
PO/Order Date Nov 21, 2024

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 Amount
33049120	400000515*	FGL-GBT 400GM MDF SUPER SAVER PACK 1+1	08-2024	1	350.00	18	3,116.24	4,674.36	4.00	186.97	0.00	0.00	90.02	4,397.37	18.00	791.52	5,188.89
33049910	400018450*	FGL-FAH LLRC 60G CO (TMC BW50ML FREE)-60	04-2024	2	175.00	120	1,558.12	15,581.20	3.00	467.44	0.00	0.00	303.18	14,810.58	18.00	2,665.90	17,476.48
30049011	400016580*	FGL-NRO (E) SACHET 2.7ML - 3840	10-2024	2	1.00	7,680	9.38	6,003.20	4.25	255.14	0.00	0.00	109.44	5,638.62	12.00	676.64	6,315.26
30049011	400016756*	FGL-MPB 0.9ML-NF4-3200	10-2024	2	2.00	6,400	18.76	10,005.33	5.50	550.29	0.00	0.00	180.03	9,275.01	12.00	1,113.00	10,388.01
30049011	400017067*	FGL-ZANDU BALM 0.9ML-NF3-3200	10-2024	1	2.00	3,200	18.76	5,002.67	7.00	350.19	0.00	0.00	88.59	4,563.89	12.00	547.66	5,111.55
30049011	400017226*	FGL-NRO 90ML ENG - 96	10-2024	1	85.00	96	797.35	6,378.80	2.75	175.42	0.00	0.00	118.11	6,085.27	12.00	730.24	6,815.51
30049011	400018094*	FGL-Z.BALM 8ML (ULTRA)-NF4-200 (LOI)	10-2024	2	50.00	400	456.46	15,215.33	3.00	456.46	0.00	0.00	281.01	14,477.86	12.00	1,737.34	16,215.20
30049011	400018134*	FGL-DERMICOL REG.150G WITH DC50G CO-60	08-2024	0.5	145.00	30	1,335.67	3,339.18	8.00	267.13	0.00	0.00	58.49	3,013.56	12.00	361.62	3,375.18
30049011	400018142*	FGL-DERMICOL LAVD 150G WITH DC50G CO-60	04-2024	0.5	145.00	30	1,335.67	3,339.18	8.00	267.13	0.00	0.00	58.49	3,013.56	12.00	361.62	3,375.18
30049011	400016756*	FGL-MPB 0.9ML-NF4-3200	10-2024	1	2.00	3,200	18.76	5,002.67	5.50	275.15	0.00	0.00	90.02	4,637.51	12.00	556.50	5,194.01
30049011	400018768*	FGL-Z BALM 8ML+ UMBRELLA SOUTH TO- 400	10-2024	16	45.00	6,400	410.82	2,19,104.00	3.00	6,573.12	0.00	0.00	1,048.59	2,08,484.29	12.00	25,018.12	2,33,502.41
30049011	400014507*	FGL-ZANDU BALM 50ML-NF2-36	11-2024	2	180.00	72	1,643.27	9,859.62	7.00	690.17	0.00	0.00	174.59	8,994.86	12.00	1,079.38	10,074.24
30049011	400018096*	FGL-Z.BALM 25ML (ULTRA) NF4 LOI-120	10-2024	0.5	125.00	60	1,141.16	5,705.80	7.00	399.41	0.00	0.00	101.03	5,205.36	12.00	624.64	5,830.00
Total				31.50				3,09,211.34		10,914.02	0.00		5,699.58	2,92,597.74		36,264.18	

M.D. TRADERS
Door No: 10/588, Flat No: 60
Annai Vezhankanni Nagar,
Ramayanpatti, Tirunelveli - 627358.
P.O. No. 8270124646



"Payment can also be made through Debit Card via Rupay, BHIM UPI or UPI QR Code -details available with Depot."
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Email - contact@emamigroup.com, Website: www.emamilttd.in
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