

02110932501675

10-Jan-2025 5:22PM

CHENNAI REDHILLS (CHRH)

DHARMAPURI (DRP)

TBB (DD)

33AAJC60953J1Z9



02110932501675

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAYORA INDIA PRIVATE LIMITED, ,WH NO-594, Redhills Thiruvallur,,Thiruvallur,600052-600052 GSTIN : 33AABC8732P1Z6		PRABU AGENCIES-DHARMAPURI 101,Bramanar Street,Pennagaram,DHARMAPURI,636810-636810			BASIC FREIGHT	-
Mobile Number :	8754914654	Mobile Number :	8825886378	ARTICLE CHARGES	-	
Email Id:	no@mail.com	Email Id:	no@gmail.com	DOCUMENT CHARGES	-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS		88	880.0	880.0
INVOICE NO.	510060253	VALUE	190242.06	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		8840		OTHER CHARGES	-	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	DOOR COLLECTION	-	
Customer LR Copy Required :	440			DOOR DELIVERY	965.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DISCOUNT	-	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			TOTAL FREIGHT	-	
Barcode No				GST (SGST 6% + CGST 6%)	-	
				Grand Total	-	
				Rupnes: -		
<p><i>13/01/25</i></p> <p>PRABU AGENCIES 101 BRAMIN STREET PENNAGARAM-636810</p>						



TAX INVOICE

MAYORA INDIA PRIVATE LIMITED
 (Formerly known as INBISCO India Private limited)
 WH NO-594, Redhills Thiruvallur High Road,,Opposite to Food and
 Dairy,,Thiruvallur-600052,,Tamil Nadu
 Ph No : 044-26490533,
 Email:Consumer@Inbiscoindia.com
 FSSAI LIC No: 12418023000722

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assesee

BUYER ADDRESS
 10100632 - PRABU AGENCIES,
 101, PENNAGARAM, DHARMAPURI,
 DHARMAPURI-636810,
 Tamil Nadu,
 Phone No: 8825886378
 State: Tamil Nadu
 State Code: 33
 GST NO: 33APPPD8157D1ZX
 FSSAI LIC No:

CONSIGNEE ADDRESS
 10100632 - PRABU AGENCIES,
 101, PENNAGARAM, DHARMAPURI,
 DHARMAPURI-636810,
 Tamil Nadu,
 Phone No: 8825886378
 State: Tamil Nadu
 State Code: 33
 GST NO: 33APPPD8157D1ZX
 FSSAI LIC NO:

Invoice No : 510060253
 Invoice Date : 09.01.2025
 Delivery No : 20344636
 Delivery Date : 09.01.2025
 PO Number :
 PO date :
 Payment Terms : Payable immediately Due net
 Place Of Supply : Tamil Nadu,
 State Code : 33
COMPANY DETAILS
 Company PAN No : AABC18732P
 Company GST No : 33AABC18732P1Z6
 Company CIN No : U15412TG2008PTC143501

IRN: 928e9ce0985b3a924eb4fca714a322b5c4b35a1f83527915ff8124e6903999b3

SR NO	Material Code	Description Of Goods	Batch No	HSN Code	UOM	QTY	Gross Total	Regular Disc	Add Disc1	Add Disc2	Net		SGST		CGST	
											Rate	%	Amnt	%	Amnt	
1	310295	CHOKI CHOKI 12 JAR X 115 FCS X 4.5G	MK121 24220	18069 020	CAR	48.00 0	95820.96	9,932.50	0.00	0.00	85,888.46	9.0	7,729.96	9.0	7,729.96	
2	310311	KOPIKO CAPPU 32 PCH X 105 PCS X 3.5G	MH231 2432N	17049 090	CAR	25.00 0	58535.75	5,818.51	0.00	0.00	52,717.24	6.0	3,163.03	6.0	3,163.03	
3	310306	KOPIKO CAPPU 12 JAR X 230 X 3.5G+05 FREE	MH211 2414N	17049 090	CAR	10.00 0	20833.90	2,070.91	0.00	0.00	18,762.99	6.0	1,125.78	6.0	1,125.78	
4	310224	KOPIKO CAPPUCCINO 48 X 46 X 3.5G PCH	MH221 14320	17049 090	CAR	5.000	8571.45	852.01-	0.00	0.00	7,719.44	6.0	463.17	6.0	463.17	
Total Amount:							183,762.06	18,673.9	0.00	0.00	165,088.13		12,481.94		12,481.94	
												Total Taxable Amount		165,088.13		

Weight : 876.190 KG Total : CAR- 88/

TRANSPORT DETAIL

Transport Name :

LR NO :

Vehicle No:

Insurance:

Total Taxable Amount	165,088.13
Total SGST	12,481.94
Total CGST	12,481.94
Total IGST	0.00
Total GST	24,963.88
TCS	190.05
Grand Total Amount	190,242.06

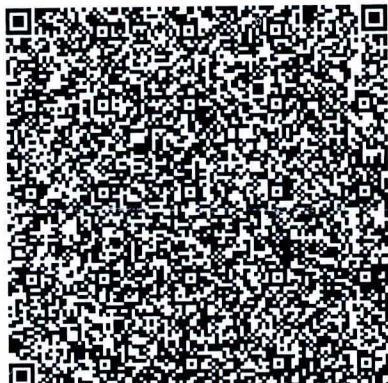
Total In Words: One Lakh Ninety Thousand Two Hundred Forty Two Rupees Six Paise

Total Duty Payable: Twenty Four Thousand Nine Hundred Sixty Three Rupees Eighty Eight Paise

WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS : YES NO

We hereby certify that my/our Registration certificate under the Goods and Services Tax Act is inforce on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of Sales while filling of return and the due tax if any, payable on the sales.

13/01/21
 PRABU AGENCIES
 101 GRAMIN STREET
 PENNAGARAM-636810





TAX INVOICE

MAYORA INDIA PRIVATE LIMITED
(Formerly known as INBISCO India Private limited)
WH NO-594, Redhills Thiruvalur High Road,,Opposite to Food' and
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Ph No : 044-26490533,
Email:Consumer@Inbiscoindia.com
FSSAI LIC No: 12418023000722

Original For Buyer
Duplicate For Transporter
Triplicate For Assessce

Declaration:
The particulars given above are true and correct.

For **MAYORA INDIA PRIVATE
LIMITED** *Chennai
600052*
Authorized Signature

Subjected To HYDERABAD Jurisdiction

Email Address:Consumer@Inbiscoindia.com, website: www.mayoraindia.com

Printed By: SCMSOUTH1 09.01.2025 22:01:05

Customer Bank Deposit Details:

MAYORA INDIA PRIVATE LIMITED

BANK: Standard Chartered Bank

BRANCH: Koramangala , Bangalore , Karnataka.

For RTGS / NEFT Account Number: INBI10100632

IFSC Code: SCBL0036073

