

TAX INVOICE

From : Marico Limited
Coimbatore
SURVEY NO 242/2A2 & 2B,
PALLADAM TALUK, Trippur 641668

Tel No:
Fax No:

CIN: L15140MH1988PLC049208

To: METRO CASH AND CARRY INDIA
PRIVATE LIMITED
Date of Delivery: 25.04.2024
Plot No. B-134 & B-136, Tirunelveli, Tirunelveli, 627352,
Buyer state name: Tamil Nadu (TN)

Sender state name: Tamil Nadu (TN)

FSSAI no.: 10018042004007

PAN No.: AAACM7493G
GST No.: 33AAACM7493G1ZE

E.O.L. No.:

IRN No.: e6200a92b9fc7d99ab14da0b3ed2938a23afd18519565ea47f8c21958c480b1d

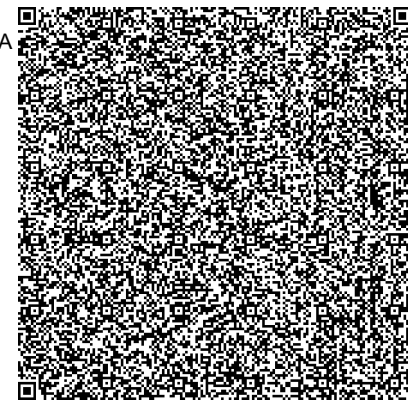
FSSAI No. : 12424026000058

PAN No. : AACCM4684P
GST No. : 33AACCM4684P1ZY

E.O.L. No. :

Ref. Order No. : 5104047051

Customer	Invoice Number	Date & Time	Destination		Transporter			LR & Truck No.				SGST		CGST		IGST		Total	
15260	7641200744	25.04.2024 20:48:57	Tamil Nadu-33																
Sr. No	Product Code	Description	HSN Code	Ref No.	Sales Qty	Qty In Pcs	MRP (Rs.)	Gross Billing Rate (Rs.)	Disc. & Addl Disc. per Pc	Other Disc. per pc	Net Rate (Rs.)	Taxable Amount	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Total Amount (Rs.)
1	722531	PCNO 200ML PRICE OFF BTL N 77	15131100	HC0224HQ14	10.000	CS 900	80.00	67.59	0.00	0.00	67.59	60,831.00	2.50	1,520.78	2.50	1,520.78	0.00	0.00	63,872.56
2	721533	PA AYUR 90ML HO SOUT NEWFO	30049011	MD0324NN	2.000	CS 120	64.00	50.40	0.00	0.00	50.40	6,048.00	6.00	362.88	6.00	362.88	0.00	0.00	6,773.76
3	721542	PA AYUR 180ML HO SOUT NEWFO	30049011	MC0224NN	1.000	CS 30	122.00	96.08	0.00	0.00	96.08	2,882.40	6.00	172.94	6.00	172.94	0.00	0.00	3,228.28
4	721201	PA ALOE GOLD CN HO 250ML	3305.90.11	MC0324NN	2.000	CS 96	170.00	127.47	0.00	0.00	127.47	12,237.12	9.00	1,101.34	9.00	1,101.34	0.00	0.00	14,439.80
5	714729	PCNO H ED 600ML FT(PRICE OFF)	1513.11.00	HH0224HH16	6.000	CS 192	229.00	196.79	0.00	0.00	196.79	37,783.68	2.50	944.59	2.50	944.59	0.00	0.00	39,672.86
6	714876	PCNO 300ML FT-PRICE OFF	1513.11.00	HK0324HS22	7.000	CS 420	114.00	96.32	0.00	0.00	96.32	40,454.40	2.50	1,011.36	2.50	1,011.36	0.00	0.00	42,477.12
7	722122	PA ADV GOLD CHO 500ML NEW	33059011	FB0324HH	1.000	CS 40	265.00	198.08	0.00	0.00	198.08	7,923.20	9.00	713.09	9.00	713.09	0.00	0.00	9,349.38
8	722122	PA ADV GOLD CHO 500ML	33059011	FB0224HH	1.000	CS 40	265.00	198.08	0.00	0.00	198.08	7,923.20	9.00	713.09	9.00	713.09	0.00	0.00	9,349.38



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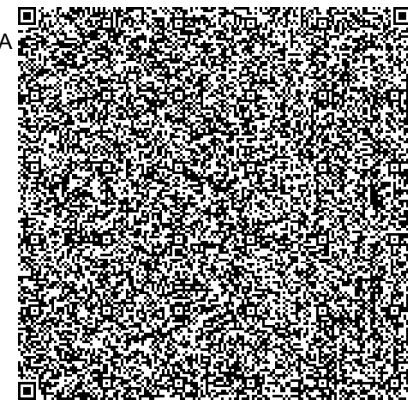
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Sr. No	Product Code	Description	HSN Code	Ref No.	Sales Qty	Qty In Pcs	MRP (Rs.)	Gross Billing Rate (Rs.)	Disc. & Addl Disc. per Pc	Other Disc. per pc	Net Rate (Rs.)	Taxable Amount	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Tax Rate (%)	Tax Amount (Rs.)	Total Amount (Rs.)
		NEW																	
9	722120	PA ADV GOLD CHO 90ML NEW	33059011	FB0324HH	1.000	CS 192	42.00	31.40	0.00	0.00	31.40	6,028.80	9.00	542.59	9.00	542.59	0.00	0.00	7,113.98
10	721004	PCNO H ED 100ML FT 192 TN	1513.11.00	ED0324EO25	3.000	CS 576	35.00	29.57	0.00	0.00	29.57	17,032.32	2.50	425.81	2.50	425.81	0.00	0.00	17,883.94
Total												199,144.12		7,508.47		7,508.47		0.00	214,161.06



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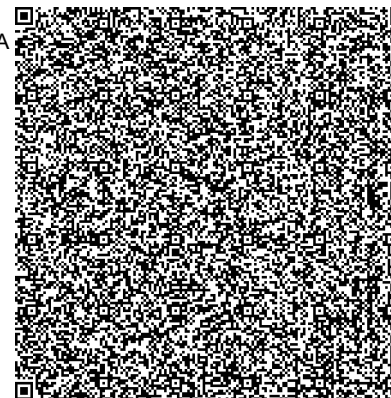
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Tax Rate (%)	UOM	Quantity	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Amount		
00								Gross Amount (Rs.)	199,144.12
05	CS	26.000	156,101.40	3,902.54	3,902.54	0.00	163,906.48	Less : Discount & Addl. Discount (Rs.)	0.00
12	CS	3.000	8,930.40	535.82	535.82	0.00	10,002.04	Other Discount (Rs.)	0.00
18	CS	5.000	34,112.32	3,070.11	3,070.11	0.00	40,252.54	Net Amount (Rs.)	199,144.12
28								Add : Total Tax (Rs.)	15,016.94
Gross Weight (in Kgs)		592.300						Total Amount (Rs.)	214,161.06
Net Weight (in Kgs)		520.794						Tax collected at source (Rs.)	0.00
Total No. of Cases		34.000							
TWO LAKH FOURTEEN THOUSAND ONE HUNDRED SIXTY ONE RUPEES SIX PAISE								Grand Total (Rs.)	214,161.06

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stamp here



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15260	7641200744	25.04.2024 20:48:57	Tamil Nadu-33						

1. Goods once sold will not be taken back.
2. Interest will charged on Bills not paid within due date.
3. Whether the Tax is payable on Reverse Charge Basis : No
4. We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.
5. We have passed on the benefit on GST rate reduction from 18% to 5% for Hand Sanitizers through additional discount.
You are requested to further pass on the benefit to retailers/Wholesalers/stockiest.
Further you should ensure your customers are also passing the benefit to end consumers.

**For Marico Limited
Authorised Signatory**

FORM E as per FSSAI - We hereby certify that the goods mentioned in the invoice are warranted to be of the nature and quality that it supports to be.

- You are requested to release payment for this invoice to below mentioned bank details

Acc. no.: IFSC: Branch: - Citi Bank - Citi clear account, Mezzanine Floor, 293, D.N. Road, Mumbai