TAX INVOICE — **Original**

DABUR INDIA LIMITED

IRN No:b6bf835b2038ef3cc362b6172bd249306facf73d0da80aca13620d3798439de7

Regd Office:8/3, Asaf Ali Road, New Delhi 110 002. PAN AAACD0474C CIN: L24230DL1975PLC007908 Website:www.dabur.com Email : Corpcomm@dabur.com Phone : 011- 23253488

Billing Address: Dabur India Limited C/o C/o Excel Logistics, Door No.2/169F1, Kallikattu Thotam, ,Nadupalayam, Peedampalli Post, Sulur Taluk ,Coimbatore , ,641016

GSTIN:33AAACD0474C1ZC
FSSAI Lic No: 10018042004179
VDATE:28.08.29
StateCode/Name:33-Tamil Nadu

DL1:TN-10-21B-00125 VDATE:00.00.00
DL2: VDATE:00.00.00

GST Invoice:-IN3312426429
Invoice Date: 29.12.2024
SAP Ref No:-1160131728
Customer Code: 22011828

BILL To: ANNAI MANONMANI MARUNTHAGAM , ,243, PALAYAM KOTTAI ROAD,, , , Tuticorin, Thoothukkudi - 628003
PAN No : AKNPR7276G

GSTIN: 33AKNPR7276G1ZN
FSSAI Lic No:
VDATE:00.00.00
State/Name:33-Tamil Nadu
DL1:VDATE:00.00.00
DL2:VDATE:00.00.00

SHIP TO: ANNAI MANONMANI MARUNTHAGAM , ,243, PALAYAM KOTTAI ROAD,, , , Tuticorin, Thoothukkudi - 628003

GR N/Dt :
E Way No.:551752491609
Route :Chennai - Tuticorin
Cases :20.75
Wt: 294KG
Code:
Vehicle : # :
TPT :

Order No.:
COE_3015597_1160NP
Order Date: 26.12.2024
SO Number: 6130268962
POS: Tamil Nadu
PIA Code: 1303054592

Item Code	Product Description	HSN-CODE	Mfg Date	Exp Date	Batch	Unit per case	MRP	Rate per unit	Qty cases	Qty units	UOM	Free Qty cases	Free Qty units	Gross Amt	Disc % /Val	Disc. Amt	Taxable Amt	Total GST %	Total GST Amt	CESS %	CESS Amt	Invoice Amt
FA533050	Gilloy Satva 50gm	300490	04/24	04/26	SB00467	120	184.00	132.16	0.1	12	EA			1,585.87	20.00	317.17	1268.7	5.00	63.44	0.00	0.00	1332.14
FA167450	Parthadyarishta 450ml	300490	08/24	08/34	BD00671	20	210.00	150.83	2	40	EA			6,033.18	33.00	1990.95	4042.23	5.00	202.12	0.00	0.00	4244.35
FA191450	Kanakasava 450ml	300490	11/24	11/34	BD00117	20	190.00	136.46	2	40	EA			5,458.59	33.00	1801.33	3657.26	5.00	182.86	0.00	0.00	3840.12
FA401100	Haritaki Churna 100gm	300490	03/24	03/26	AL00019	48	82.00	58.90	0.5	24	EA			1,413.49	28.00	395.78	1017.71	5.00	50.88	0.00	0.00	1068.59
FA079200	DABUR HONITUS COUGH SYRUP 200ML	30049011	09/24	09/27	BD0048	24	230.00	162.49	1	24	EA			3,899.68	33.00	1286.89	2612.79	12.00	313.54	0.00	0.00	2926.33
FA161450	Abhayarishta 450ml	300490	09/24	09/34	SB00109	20	200.00	143.65	2	40	EA			5,745.90	33.00	1896.15	3849.75	5.00	192.48	0.00	0.00	4042.23
FA075100	Dabur Honitus Tulsi Cough Syrup 100ml	30049011	11/24	05/26	BD0005	48	90.00	63.58	1	48	EA			3,051.92	20.00	610.38	2441.54	12.00	292.98	0.00	0.00	2734.52
FA923030T	Dabur Tulsi Drops 30ml -T	30049011	11/24	11/26	SH40021	40	195.00	130.81	0.25	10	EA			1,308.05			1308.05	12.00	156.96	0.00	0.00	1465.01
FA279080	Chandraprabha Bati 80tab	300490	10/24	10/29	SB01409	120	155.00	111.33	0.2	24	EA			2,671.84	23.00	614.52	2057.32	5.00	102.86	0.00	0.00	2160.18
FA403100	Arjun Chhal Churna 100gm	300490	07/24	07/26	AL00046	48	100.00	71.82	0.5	24	EA			1,723.76	28.00	482.65	1241.11	5.00	62.06	0.00	0.00	1303.17
FA466040	Trifla Guggulu 40tab	300490	09/24	09/29	SB00282	120	90.00	64.64	0.1	12	EA			775.70	20.00	155.14	620.56	5.00	31.02	0.00	0.00	651.58
FA81310003	Mahanarayan Tail 100ml+Dabur Madhu 50gCP	300490	10/24	10/26	SB02775	48	200.00	143.99	1	48	EA			6,911.49	20.00	1382.30	5529.19	5.00	276.46	0.00	0.00	5805.65
FA819050	Neem Ka Tail 50 ml	300490	11/23	11/25	SB00112	96	85.00	61.05	0.25	24	EA			1,465.20	23.00	337.00	1128.2	5.00	56.42	0.00	0.00	1184.62
FA842010T	Anu Tailam 10ml T	300490	12/24	12/27	HF40002	100	85.00	61.05	0.3	30	EA			1,831.50	25.00	457.88	1373.62	5.00	68.68	0.00	0.00	1442.30
FA22322502	Shankhpushpi 225ml + 125ml Scheme	300490	10/24	10/27	SB01551	20	130.00	93.37	1	20	EA			1,867.42	20.00	373.48	1493.94	5.00	74.7	0.00	0.00	1568.64
FA17645S	Balarishta 450ml South	300490	05/24	05/34	SB00198	20	215.00	154.42	2	40	EA			6,176.83	33.00	2038.35	4138.48	5.00	206.92	0.00	0.00	4345.40
FA16945S	Ashokarishta 450ml South	300490	08/24	08/34	SB00173	20	165.00	118.79	2	40	EA			4,751.65	33.00	1568.04	3183.61	5.00	159.18	0.00	0.00	3342.79

TAX INVOICE **Original**

DABUR INDIA LIMITED **IRN No:b6bf835b2038ef3cc362b6172bd249306facf73d0da80aca13620d3798439de7**

GST Invoice: IN3312426429 Invoice Date: 29.12.2024 SAP Ref No: 1160131728 Order No:COE_3015597_1160NP Order Date: 26.12.2024 Customer Name: ANNAI MANONMANI MARUNTHAGAM **Place of Supply:Tamil Nadu**

Item Code	Product Description	HSN-CODE	Mfg Date	Exp Date	Batch	Unit per case	MRP	Rate per unit	Qty cases	Qty units	UOM	Free Qty cases	Free Qty units	Gross Amt	Disc % /Val	Disc. Amt	Taxable Amt	Total GST %	Total GST Amt	CESS %	CESS Amt	Invoice Amt
FA312002	Lavang Ka Tail 2ml	33012921	10/24	10/26	SB958	400	50.00	31.58	0.15	60	EA			1,895.03	23.00	435.86	1459.17	18.00	262.66	0.00	0.00	1721.83
FA283040	Khadiradi Gutika 40tab	300490	09/24	09/27	SB00174	120	90.00	64.64	0.4	48	EA			3,102.78	23.00	713.64	2389.14	5.00	119.46	0.00	0.00	2508.60
FA218450	Vasasava 450ml	300490	06/24	06/34	SB00069	20	142.00	101.99	2	40	EA			4,079.58	33.00	1346.26	2733.32	5.00	136.66	0.00	0.00	2869.98
FA193450	Khadirarishta 450ml	300490	09/24	09/34	BD00774	20	200.00	143.65	2	40	EA			5,745.90	33.00	1896.15	3849.75	5.00	192.48	0.00	0.00	4042.23
Total									20.75	688		0	0	71495.36		20099.92	51395.44		3204.82		0	54600.26

Credit /Advance Doc Details

Credit Note No. 0200687511	Date: 18.12.24	3-2024-SZ Stockist Annuity Payout Q423	652.02-
Credit Note No. 0200706304	Date: 27.12.24	7-2024-GRN	17,574.96-

Payment Term : Special credit for 12 days Payment Due Date : 02.02.2025

Gross Amount (RUPEES THIRTY SIX THOUSAND THREE HUNDRED SEVENTY THREE PAISE TWENTY EIGHT ONLY) ***TCS@0.000%** **0.00**

36373.28

	CGST Rate	SGST/UTGST Rate	CESS Rate	Taxable Amount(Rs.)	CGST Amount(Rs.)	SGST/UTGST Amount(Rs.)	CESS Amount(Rs.)
	2.50%	2.50%		43573.89	1089.34	1089.34	
	6.00%	6.00%		6362.38	381.74	381.74	
	9.00%	9.00%		1459.17	131.33	131.33	
TOTAL:				51395.44	1602.41	1602.41	

For making payment through rupay,UPI and QR code write to "upipayment@dabur.com"

The risk & rewards associated with the goods shall be deemed to be transferred to the customer with the dispatch of goods

***Note : Collection of TCS is a mandatory regulation u/s 206C(1H) of I.T. Act and applicable w. e. f 1ST Oct-2020.**

Warranty : We Dabur India Limited certify that the goods specified in this invoice do not contravene in any way the provisions of Section 18 of Drug and cosmetic, Act of 1940. I/we herebycertify that food/foods mentioned in the invoice is/are warranted to be of the nature and quality which it/these purports/purported to be. I/we hereby certify that my/our registration certificate under the Goods & Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this invoice is made by me/us and the sale covered by this invoice has been offered by me/us in the regular course of my/our business.Tax Rate to be read as CGST/SGST/IGST/UTGST wherever applicable (Subject to Delhi Jurisdiction)
Interest @24 % will be charged in case of payment after due date.

For:- Dabur India Limited

Authorized Signatory

(E & OE)