Zydus Wellness Products Ltd.

Tax Invoice

Original

Shed No.121, 122, 123.
Sidco Industrial Estate, Kappalur,
C/O.Vignesh Agencies,
Madurai -625008-Tamil Nadu

FSSAI Lic. No. : 10012035000021
Drug Lic. No. : TN/MDS/20B/01549
GSTIN : 33AABCZ3366L1Z1
PAN No. : AABCZ3366L
Phone No. : 9894456115

Division : 40 -Consumer Prod Div
Invoice No. : 1330073652 Date : 29.08.2025
Order No. : 100918564 Date : 21.08.2025
Packing Slip No. : 801645180 Date : 21.08.2025
E-way bill/ Ref No . : 501868677619 Date : 29.08.2025

Customer Details (Bill to) : 7107653
MANASH E-COMMERCE PRIVATE LIMITED
Door No-2/171/D, Itchikadu, Palladam,
Tiruppur, Paruvai,
Coimbatore,641658-Tamil Nadu
GSTIN : 33AARCM7004J1ZB

Customer Details (Ship to) : 7107653
MANASH E-COMMERCE PRIVATE LIMITED
Door No-2/171/D, Itchikadu, Palladam,
Tiruppur, Paruvai,
Coimbatore,641658-Tamil Nadu
GSTIN : 33AARCM7004J1ZB

PO Number : 4300063661 PO Date:20.08.2025
Shipment No : 601029896 Vehicle No:
Transporter : VIGNESH AGENCIES Fright PO:
LR No : PONPURE LR Date:29.08.2025
Mode :
Cases : Loose:48.000
Total Weight : 6.240

FSSAI Lic. No. :
Drug Lic. No. :
PAN No. : AARCM7004J
Phone No :

FSSAI Lic. No. :
Drug Lic. No. :
PAN No. : AARCM7004J
Phone No :

IRN No.:
8e1d004362acd54f3dd7fcc595efbd3a835ff2e42f8a1507048ebfa6026ef01e

Sr. No.	Prd. Code	Product Name - HSN Code	Case size in Pac	Batch	Expiry Date	MRP	Billing Price	Sch. %	Sch. Amt.	CGST/ IGST %	CGST/ IGST Amt.	SGST/ UGST %	SGST/ UGST Amt.	GST Comp. Cess %	GST Comp. Cess Amt.	Bill Qty. In	Free Qty. in	Basic Amount
001	5035141	EY FaceScrb Walnut Tbe 100GM - 33049990	144	WEB0512	04/2028	210.00	135.25			9.00	584.29	9.00	584.29			48.000	0	6,492.12

Corporate Identification Number [CIN] :U15400GJ2019PLC106866
Telephone No. :079 71800000
Website :WWW.ZYDUSWELLNESS.COM
* Indicates Food Items

TERMS & CONDITIONS OF SALE
1. Subject to Ahmedabad Jurisdiction.
2. Payment requested by Crossed Cheque / Demand Draft / NEFT / RTGS in favour of Zydus Wellness Products Ltd. only.
3. No Cash Payment should be made.
4. Interest @ 18% p.a. will be charged , if amount remain unpaid after due date.
5. Our risk and responsibility ceases once the goods leave our premises. Claim for any loss in the consignment should be settled by the buyer directly with the carrier.

Taxable Amount Breakup :
18.00% 6,492.12

Gross Amount	6,492.12
Scheme/Discount	
Taxable Amount	6,492.12
IN: A/R Central GST	584.29
IN State GST	584.29
TCS	
Total Amount	7,660.70

Rs. in Words : SEVEN THOUSAND SIX HUNDRED SIXTY AND SEVENTY PAISE ONLY .

AMOUNT PAYABLE	7,660.70
PAYMENT DUE DATE	28.09.2025

Unless otherwise stated tax on this invoice is not payable under reverse charge .

I/We hereby certify that food/foods mentioned in the invoice is /are warranted to be the nature and quality which it/these purports to be.

For Zydus Wellness Products Ltd.

Authorised Signatory

Redg. Office : Zydus corporate park, Scheme No. 63, Survey No. 536, Khoraj (Gandhinagar), Nr.Vaishnodevi Circle, S.G. Highway, Ahmedabad - 382481.

E&OE.