

Order # 3I08027673

Order Information

Order Number: 3I08027673
Invoice Number: W40061351
Order Status: **ORDER COMPLETE**
HAP Order: No
Order Month: February - 2020
Order Date: 21-02-2020
Order Type: Internet

Purchased By: VINYAK GULABRAO TEMGIRE
(W1X1218596)
Address: 403 PRIT VILLA APPT JAVALKAR NGR
OPP SAI ENGLISH SCHOOL PIMPLE GURAV
PUNE, MAHARASHTRA 411061
INDIA

91 7350017207
GEETA1275@GMAIL.COM
Fully Qualified Supervisor: SACHIN SURESH
WAKADE (W2085413)
Qualifying Supervisor: N/A
Country of Order: India
Warehouse: IN-Bhiwandi-MH (W4)

Shipment Tracking

1
[BD-53389410281](#)

Shipment Information

Ship-to Name: Vinayak Temgire
Ship-to Address: TEMGIRE Consultancy Services P Limited,103, Chandrang Silver, Jawalkarnagar,
PUNE, MAHARASHTRA, 411061

India
Telephone: 91 7350017207

Note: Addresses in foreign languages may appear as unreadable text.

Order Details

Product	Type	Description	HSN/SAC	Qty Ordered	Qty Shipped	Qty to be Shipped	Retail Price	CGST Tax%	CGST Amount	SGST Tax%	SGST Amount
080K	P	AFRESH ENERGY DRINK MIX - TULSI	21069099	2	2	0	579.00 (INR) EA	9.00%	75.81 (INR)	9.00%	75.80 (INR)
1569	P	PERSONALIZED PROTEIN POWDER-400G	21061000	3	3	0	1,773.00 (INR) EA	9.00%	344.86 (INR)	9.00%	344.87 (INR)
1239	P	FORMULA 1 NUTRITIONAL SHAKE MIX - STRAWBERRY	21069099	1	1	0	1,555.00 (INR) EA	9.00%	100.82 (INR)	9.00%	100.82 (INR)
1232	P	FORMULA 2 MULTIVITAMIN MINERAL & HERBAL TABLETS	21069099	1	1	0	1,429.00 (INR) EA	9.00%	92.68 (INR)	9.00%	92.68 (INR)
1236	P	DINOSHAKE - STRAWBERRY	21069099	2	2	0	795.00 (INR)	9.00%	103.08 (INR)	9.00%	103.08 (INR)

							EA				
1278	P	ACTIVATED FIBRE	21069099	1	1	0	1,168.00 (INR) EA	9.00%	75.68 (INR)	9.00%	75.68 (INR)
0065	P	HERBALIFELINE	21069099	1	1	0	1,903.00 (INR) EA	9.00%	125.85 (INR)	9.00%	125.85 (INR)
1249	P	FORMULA 1 NUTRITIONAL SHAKE MIX-MANGO	21069099	4	4	0	1,555.00 (INR) EA	9.00%	403.28 (INR)	9.00%	403.27 (INR)
2865	P	ACTIVE FIBER COMPLEX	21069099	1	1	0	1,826.00 (INR) EA	9.00%	117.04 (INR)	9.00%	117.03 (INR)

Order Total

Product Retail: 22,168.00 (INR)
Literature Retail: 0.00 (INR)
Promotion Retail: 0.00 (INR)
Total Retail: 22,168.00 (INR)
Volume Points: 295.45
Product Earn Base: 18,760.00 (INR)

Discount: 35.00%
Discount Retail: 15,602.00 (INR)
Shipping and Handling Charges: 387.94 (INR)
GST: 2,878.18 (INR)
Total Due: 18,868.12 (INR)
Total Paid: 18,868.12 (INR)
Balance: 0.00 (INR)

Payment

Payment Code	Amount	Date	Credit Card Number
IO-	18,868.12 (INR)	21-02-2020	