



Charmi Malay Shah <charmimalay.shah@flipkart.com>

MamyPoko Claims working - July 2025

Rohit Kashyap <rohit-kashyap@unicharm.com>
 To: Charmi Malay Shah <charmimalay.shah@flipkart.com>

Thu, Jul 31, 2025 at 12:23 PM

Hi charmi,

Basis discussion, below are the deductions respectively in CI and liquidation. Attached calculation for your reference.

Total claim - CN+CI+Liquidation	26586303.49
Deduction in CI	192678.0977
Deduction in Liquidation	119232
Net claim	26274393

Sales Related :

We are approving an amount of Rs 26274393 as a one-off sales support for the month(s) of July'25

Claims Split

Supplier	Bifurcation of Total Support
GLOBAL_MARKETING_DEL	3678415
Ganesh Enterprises, Bangalore	4203903
FHPL_MamyPoko, Mumbai	2101951
JoyGuru Trading House	6831342
FHPL,Bangalore	2627439
FHPL, Hyderabad (Raise to Matrix)	2627439
Swati Enterprises, Chennai	1576464
Agarwal Distributor, Lucknow	1839208
Durai and Co, Coimbatore	788232
Grand Total	26274393

We are approving an amount of Rs 3000000 as a one-off sales support for the month(s) of June'25.

June'25 SuperCoins Split

Supplier	Bifurcation of Total Support
GLOBAL_MARKETING_DEL	300000
Ganesh Enterprises, Bangalore	300000
FHPL_MamyPoko, Mumbai	150000
JoyGuru Trading House	900000
FHPL,Bangalore	1350000
Grand Total	3000000

Hyperlocal:

We are approving an amount of Rs 1277697 as a one-off sales support for the month(s) of July'25

Seller level Bifurcation	
Global, Delhi	638849
Global, Mumbai	
Fatehpuria, Bangalore	638849
	1277697

Regards,
Rohit

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2 attachments

 **MamyPoko Claims working National & HL - 23 June to 24th July.xlsx**
1747K

 **ユニ・チャーム株式会社 Mail - Flipkart Claims - July.pdf**
243K