

AMWAY INDIA ENTERPRISES PVT. LTD. IN - COCHIN - WAREHOUSE

IN - COCHIN - WAREHOUSE VILLAGE ALUVA TALUK, SURVAY#46/14,46/15, MATTOR ERNAKULAM 683574

Kerala State Code: 32 Phone:

GSTIN: 32AAACA5603Q1ZR FSSAI License No:11316007000625

Billed to: Suriva P

Place of Supply: KL 32

TAX INVOICE

Sold to: * 7010498866 * Suriya P c/o.K.Girijakumari, chemmanurcredits & investmentsLtd.,

chemmanurcredits & investmentsLtd near minerva theatre kottarakara 691506 Kerala

GSTIN:

Phone: 94446961747

ORIGINAL FOR RECIPIENT

Order: 1111350109 09/07/2024 Inv: 60010TG240013850 09/07/2024 Carrier: DTDC COURIER & CARGO LTD.

Whs 60010 3.59 Kgs Document Type: INV Regular or Reverse charge: RG

Address Type: SHP

Group Order No: 1111350108

Item	HSN/SAC	Qty	UOM Rate	Gross	Discount	Taxable		CGST			SGST			CESS		Total
Description				Amt		Amt	Rate %		Amount	Rate %	An	nount	Rate %		Amount	(Incl. Tax)
313472ID	34029012	1	NOS 110.00	110.00	0.00	110.00	9.00	!	9.90	9.00	9.9	90	0.00		0.00	129.80
L.O.C. Concentrated Multi-purpose Cleaner																
313482ID	21061000	1	NOS 3167.00	3167.00	0.00	3167.00	9.00	:	285.03	9.00	28	5.03	0.00		0.00	3737.06
All Plant Protein Powder																
313487ID	30049011	1	NOS 510.00	510.00	0.00	510.00	2.50		12.75	2.50	12	2.75	0.00	1	0.00	535.50
Chyawanprash																
261104ID	39249090	1	NOS 1.00	1.00	1.00	0.00	9.00	(0.00	9.00	0.0	00	0.00		0.00	0.00
25 CC Scoop App/Green Tea																
313466ID	34022010	1	NOS 565.00	565.00	0.00	565.00	9.00		50.85	9.00	50	.85	0.00		0.00	666.70
Dish Drops Concentrated Dishwashing Liquid																
Grand Total		5		4353.00	1.00	4352.00		- ;	358.53		35	8.53			0.00	5069.06

Promotion Summary:

PRM00001 Free scoop with Protein Powder

Total value (in words): Five Thousand Sixty Nine And Paise Six Only

For Amway India Enterprises Pvt. Ltd.

The payment for this Group Order is made by Ordering ABO as under

* Payment Type Amount(Rounded Off) Payment Reference * Date and Time of Payment/Adjustment

CREDIT CARD 5388.00 376904721 2024-07-09 23:02:50

ORDER PAYMENT 5069.06

Prepayment before invoice generation

**We hereby certify that goods/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport to be."

Amway's Customer Product Refund Policy is applicable in case of any return(s). Kindly visit www.amway.in for details. Unless otherwise stated, tax on this invoice is not payable under reverse charge.

TERMS AND CONDITIONS OF SALES

- 1. Supply of goods by Amway India Enterprises Private Limited (AIEPL) under this Invoice is subject to the terms and conditions of sale of products contained in herein and in the Amway Business Starter Guide.
- 2. Amway India Enterprises Private Limited (AIEPL) weights measurement and statements as to quantity, quality date of manufacture etc.as contained in the packing shall be presumed to be correct. Its legal title of the goods shall cease as soon as the goods are handed over to the Buyer or to the carriers as the case may be.
- 3. Buyer is requested to verify quality and quantity of the goods before accepting delivery. Once goods are handed over to Buyer or to the carriers, as the case may be, no claim regarding quality/quantity of the goods subsequent to that will be entertained unless notified promptly in the space so provided in the Delivery Challan.
- 4. No refund of GST and other statutory levies already collected will be allowed on rejected goods unless such rejected goods are received by AIEPL as per its returns policy laid down in the Amway Business Guide book.
- 5. Products and catalogue items obtained as free items against Nutriperks redemption are non-returnable. Once redeemed, these items cannot be returned for any reason and the Amway refund policy will not be applicable on the products redeemed through Nutriperks.
- 6. If the Buyer fails to take delivery of the goods on arrival at destination, AIEPL shall have the right to treat such failures as a breach of contract in addition and without prejudice to AIEPL's other rights and remedies.
- AIEPL's other lights and femilies.
 AIEPL is not liable for delays or non-delivery of goods by the transporters due to contingencies arising from war, strikes, labor or political agitation, lockout, fire, flood, drought, delays at rail, road or at sea, break down or other causes beyond the control of AIEPL, whether in course of transit of delivery. The sale is without responsibility on the part of the AIEPL for any loss arising therefrom.
- 8. Any notice or the documents to be served on the Buyer by AIEPL shall be deemed to be validly served if sent by ordinary prepaid post to the buyer's address as mentioned on the invoice.
- 9. All disputes are subject to the jurisdiction of Courts at Delhi, to the exclusion of all other Courts.

Amway India Enterprises Pvt. Ltd.

Registered Office: Ground Floor, Elegance Tower, Plot No.8, Non Hierarchical Commercial Centre, Jasola, New Delhi-110025, India Cin:U74120DL1995PTC071405. Telephone: 080-43516600, 080-35276600. Email id: care@amway.com ** For BSM, MRP of products featured in this Brochure have been revised. For info. on revised MRP, ABO's are requested to contact Tel. or log on to www.amway.in.



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GSTIN: 32AAACA5603Q1ZR FSSAI License No:11316007000625

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Place of Supply: KL 32

TAX INVOICE

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Phone: 94446961747

GSTIN:

DUPLICATE FOR TRANSPORTER

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261104ID	39249090	1	NOS 1.00	1.00	1.00	0.00	9.00	(0.00	9.00	0.0	00	0.00		0.00	0.00
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ORDER_PAYMENT

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For Amway India Enterprises Pvt. Ltd.

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* Payment Type Amount(Rounded Off) CREDIT_CARD 5388.00

5069.00

Payment Reference * 376904721

Date and Time of Payment/Adjustment

2024-07-09 23:02:50

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