HERBALIFE INTERNATIONAL INDIA PVT. LTD. RMZ Pinnacle, No. 15, Commissariat Road Bangalore - 560025 Karnataka INDIA

202307 Wholesale Profit Statement

Section Number	Section Description	Categories
1	Total Net-Payment/Payments Summary	A(1),A(2),A(3),A(4),B
2	Wholesale Profit Statement	C,D,E,F
3	Summary Royalty Statement	G,G(1),G(2),G(3)
4	Detailed Royalty Statement	
5	Detailed Paid Transaction Statement	
6	Detailed Held Transaction Statement	
7	Payments	
	IN EFT	

W1C429063 REKHA JAISINDHU H. N. 205, BHARRI PARA, WARD NO. 20 SORID NAGAR, DHAMTARI DHAMTARI, CHHATTISGARH 493773 INDIA



Section 1 **Total Net-Payment/Payments Summary**

ID# W1C429063

Name REKHA JAISINDHU

Type SP WT Team **Country Of Process** IN

A(1). Earnings Summary by Country Earned

Current Order Month - July 2023 (202307)

Country Earned	Current Month Wholesale Profit	Current Month Royalty Override	Current Month Other Transactions	Prior Month (s) Adjustment	Gross Earned	Taxable Base	Tax Withheld	VAT Paid	VAT Reversal	Net Earned
IN	1237.60	10424.14	0.00	0.00	11661.74	11661.74	-583.09	2099.11	-2099.11	11078.65

A(2). Payment Summary by Country Earned

Country Paid	Currency Paid	Country Earned	Currency Earned	Net Earned	Exchange Rate	Amount Paid	Payment Amount	Payment Number	Payment Method
IN TOTAL	INR IN	IN	INR	11078.65	1.000000	11078.65 11,078.65	11,078.65	2864736	EFT



Section 2 Wholesale Profit Statement

ID# W1C429063

Name REKHA JAISINDHU

Type SP
Team WT
Country Of Process IN

 Personal Volume Points
 699.30

 Group Volume Points
 0.00

 Total Volume Points
 699.30

Current Order Month - July 2023 (202307)

C.Wholesale Profit

Order Date	Ctry	Order Number	Purchaser Name	Qualifying Supervisor Name	Product Volume	Promo Volume	Amount Due	Amount Paid	Over/ Under	Promo Earn Base	Product Earn Base	Disc %	COMM %	Comp Earned
07/02	IN	3143465887	REKHA JAISINDHU		307.85	0.00	18892.98	18892.98	0.00	0.00	24354.00	50	0	0.00
07/11	IN	3143882030	REKHA JAISINDHU		102.60	0.00	6124.20	6124.20	0.00	0.00	7916.00	50	0	0.00
07/12	IN	3143896414	REKHA JAISINDHU		19.20	0.00	1438.42	1438.42	0.00	0.00	1706.00	50	0	0.00
07/14	IN	3144024451	TANUJA BHUARYA		96.75	0.00	7732.83	7732.83	0.00	0.00	7123.00	25	8	569.84
07/24	IN	3144428890	REKHA JAISINDHU		69.35	0.00	4596.09	4596.09	0.00	0.00	5788.00	50	0	0.00
07/27	IN	3144601003	HEMLATA MANJHI		34.80	0.00	3269.19	3269.19	0.00	0.00	2950.00	25	8	236.00
07/29	IN	3144724032	TANUJA BHUARYA		68.75	0.00	5541.33	5541.33	0.00	0.00	5397.00	35	8	431.76

Total Volume Points 699.30 0.00

G. Volume Rebate Receiving Supervisors (International Volume)

Supervisor ID	Supervisor Name	Telephone Number	Cont Level	Upline Level	Ctry of Process
W2958768	SHAILESH KUMAR SAHU	91 9893294575	1	1	IN
W2709685	POONAM SAHU	91 8770112671	2	2	IN
W2188993	MANISH KUMAR SAHU	91 9770512111	3	3	IN



Section 3 Total Royalty Points and US & PR Earnings Summary

ID# W1C429063

Name REKHA JAISINDHU

 Type
 SP

 Team
 WT

 Country Of Process
 IN

Current Order Month - July 2023 (202307)

G(1-A): WorldWide (WW) Royalty Points Summary US/ PR Earnings

For better understanding of your US/PR points and earning statements, refer to myherbalife.com

		ROYALTY P	OINTS			US & PR EARNED	
Royalty Points / US & PR Earned Summary	RO%	WorldWide (Excluding US & PR)	US & PR Documented	Non-US: Documented by US/US Territories (DV)	Documented +	Primary Personal Consumption =	Primary Rewardable
Regular Royalty Override Contribution Level 1 Contribution Level 2 Contribution Level 3	1 1 1	45.62 87.07 3.92	- - -	- - -	- - -	- - -	- - -
Total Regular Royalty Points		136.61			-	<u> </u>	-
Total Royalty Rollup		0.00	<u> </u>	<u>-</u>	<u> </u>		
Total Royalty Points and US/PR Earnings		136.61					
Royalty Point Balancing Factor		13.66	-	·			
WW & US & PR ROYALTY POINTS / US & PR Earnings		150.27					
WORLDWIDE ROYALTY POINTS GRAND TOTALS		150.27					



Section 3 Volume Rebate Summary Statement

Current Order Month - July 2023 (202307)

ID# W1C429063

Name REKHA JAISINDHU

WT

Type SP

Country Of Process IN

Team

G. Current Month Volume Rebate Summary By Country Earned

Total of G(1) Volume Rebate Summary by Contribution Level, G(2) Volume Rebate Rollup Summary By Contributing Supervisor and G(3) Upline Guarantee

Country Earned	Description	Organization Volume	Volume Rebate Points	Currency Earned	Country Paid	Currency Paid	Earn Base	%	Amount Earned	Exchange Rate	Amount Paid
IN IN IN	Product Regular Promo Regular Royalty Point	13,660.30 0.73 0.00	136.60 0.01 13.66	INR INR	IN IN	INR INR	1,042,085.00 328.60	1.00 1.00 10.00	10,420.85 3.29	1.000000 1.000000	10,420.85 3.29
Total for Global Grand Total	Balancing Factor IN	13,661.03 13,661.03	150.27 150.27				1,042,413.60		10,424.14		10,424.14

Current Order Month Grand Totals

Description	LEV	EL 1	LEV	EL 2	LEVE	L 3	Balanc	ing Factor	тот	AL
Description	Organization Volume	Volume Rebate Points	Organization Volume	Volume Rebate Points	Organization Volume	Volume Rebate Points	Organization Volume	Volume Rebate Points	Organization Volume	Volume Rebate Points
Product Regular Promo Regular TOTAL	4,561.80 0.40 4,562.20	45.62 0.00 45.62	8,706.65 0.33 8,706.98	87.07 0.00 87.07	391.85 0.00 391.85	3.92 0.00 3.92	0.00	13.66	13660.30 0.73 13,661.03	136.60 0.01 150.27



Section 3 Volume Rebate Summary Statement

Current Order Month - July 2023 (202307)

ID# W1C429063

Name REKHA JAISINDHU

Type SP
Team WT
Country Of Process IN

G(1). Volume Rebate Summary By Contribution Level

Country Earned	Description	on	Organization Volume	Volume Rebate Points	Currency Earned	Country Paid	Currency Paid	Earn Base	%	Amount Earned	Exchange Rate	Amount Paid
Contr	ibution Level	1										
IN	Product		4,561.80	45.62	INR	IN	INR	348582.00	1.00	3,485.82	1.000000	3485.82
IN	Promo		0.40	0.00	INR	IN	INR	143.00	1.00	1.43	1.000000	1.43
	Subtotal:	IN	4,562.20	45.62				348,725.00		3,487.25		3,487.25
Total Co	ont Level:	1	4,562.20	45.62								
Contr	ibution Level	2										
IN	Product		8,706.65	87.07	INR	IN	INR	663436.00	1.00	6,634.36	1.000000	6634.36
IN	Promo		0.33	0.00	INR	IN	INR	185.60	1.00	1.86	1.000000	1.86
	Subtotal:	IN	8,706.98	87.07				663,621.60		6,636.22		6,636.22
Total Co	ont Level:	2	8,706.98	87.07								
Contr	ibution Level	3										
IN	Product		391.85	3.92	INR	IN	INR	30067.00	1.00	300.67	1.000000	300.67
IN	Promo		0.00	0.00	INR	IN	INR	0.00	1.00	0.00	1.000000	0.00
	Subtotal:	IN	391.85	3.92				30,067.00		300.67		300.67
Total Co	ont Level:	3	391.85	3.92								



Section 4 Detailed Volume Rebate Statement

 ID#
 W1C429063

 Name
 REKHA JAISINDHU

 Type
 SP

 Team
 WT

 Country Of Process
 IN

	Ctry	Promo Volume Points	Product Volume Points	Total Volume Points	Promo Base	Product Base		Ctry	Promo Volume Points	Product Volume Points	Total Volume Points	Promo Base	Product Base
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Contribution Le	vel 1											
ID# W1C488154 Name	NIRUPAMA .	Ctry IN JAISINDHU		or ID W1C4 or Name	29063 REKHA JAISINDHU	ID# W1C2397089 Name	vel 3 DUKHURAN	Ctry IN		or ID W1C1	720511 SUNITA SINHA	
IN	0.00	161.70	161.70	0.00	12,272.00							
Totals	0.00	161.70	161.70		<u>-</u>	IN	0.00	391.85	391.85	0.00		30,067
					-	Totals	0.00	391.85	391.85			
ID# W1C640221 Name	ANUSUIYA S	Ctry IN		or ID W1C4 or Name	29063 REKHA JAISINDHU							

IN	0.00	161.70	161.70	0.00		12,272.00
Totals	0.00	161.70	161.70			
ID# W1C640221 Name	ANUSUIYA SAH	Ctry IN		or ID W1C42 or Name	29063 REKHA JAISINDH	U
IN	0.40	4,400.10	4,400.50	143.00		336,310.00
Totals	0.40	4,400.10	4,400.50			
Contribution Lev ID# W1C1516327	rei 2	Ctry IN	C	or ID W1C64	10001	
Name	VIJETA DHRUW			or Name	ANUSUIYA SAHU	
IN	0.00	133.70	133.70	0.00		10,476.00
Totals	0.00	133.70	133.70			
ID# W1C1720511 Name	SUNITA SINHA	Ctry IN		or ID W1C15 or Name	516327 VIJETA DHRUW	
IN	0.00	3,014.25	3,014.25	0.00		230,147.00
Totals	0.00	3,014.25	3,014.25			ĺ
ID# W1C1804802 Name	SHAILJA SONI	Ctry IN		or ID W1C64 or Name	10221 ANUSUIYA SAHU	
IN	0.00	345.20	345.20	0.00		26,733.00
Totals	0.00	345.20	345.20			
ID# W1C1917905 Name	SONAM JAIN	Ctry IN		or ID W1C64 or Name	40221 ANUSUIYA SAHU	
IN	0.33	134.90	135.23	185.60		10,196.00
Totals	0.33	134.90	135.23			
ID# W1C2323229 Name	PALLAVI SHANI	Ctry IN DILYA		or ID W1C64 or Name	10221 ANUSUIYA SAHU	
IN	0.00	903.60	903.60	0.00		69,207.00
Totals	0.00	903.60	903.60			
ID# W1C2370496 Name	BHAWANI SHAN	Ctry IN IKAR AGRAWAL		or ID W1C64 or Name	10221 ANUSUIYA SAHU	
IN	0.00	1,657.45	1,657.45	0.00		125,532.00
Totals	0.00	1,657.45	1,657.45			
ID# W1C2453552 Name	RAKHI NASHINE	Ctry IN		or ID W1C64 or Name	10221 ANUSUIYA SAHU	
IN	0.00	2,517.55	2,517.55	0.00		191,145.00



Current Order Month - July 2023 (202307)

Section 5 Detailed Paid Transaction Statement

ID# W1C429063

Name REKHA JAISINDHU

Type SP
Team WT
Country Of Process IN

Payment# INW2864736 Method of Payment EFT

Payment Date 08/15/2023

Currency Paid INR Total Amount Paid 11,078.65

Tran Ref#	OrMo/ Tran Date	TrCd / Rollup Explanation	Order Number IR#	Cnty Earned	Cntry Paid	Volume Points	V/R - P/B Points	Retail Earned	%	Amount Earned	Exchange Rate	Amount Paid
4854406655	202307 08/08/2023	ROYL VOLUME REBATE		IN	IN	13660.30	136.60	1042085.00	1.00	10420.85	1.000000	10420.85
4853707409	202307 08/08/2023	MCOM MB Commission Amount	3l44601003	IN	IN	0.00	0.00	2950.00	8.00	236.00	1.000000	236.00
4867225559	202307 08/09/2023	GSTR GSTI REVERSAL4853707409		IN	IN	0.00	0.00	-236.00	18.00	-42.48	1.000000	-42.48
4865838236	202307 08/09/2023	INTX INDIA WITHHOLDING4853276899		IN	IN	0.00	0.00	-11661.74	5.00	-583.09	1.000000	-583.09
4867217139	202307 08/09/2023	GSTR GSTI REVERSAL4853467527		IN	IN	0.00	0.00	-569.84	18.00	-102.57	1.000000	-102.57
4867229218	202307 08/09/2023	GSTR GSTI REVERSAL4854360767		IN	IN	0.00	0.00	-3.29	18.00	-0.59	1.000000	-0.59
4867230354	202307 08/09/2023	GSTR GSTI REVERSAL4854406655		IN	IN	0.00	0.00	-10420.85	18.00	-1875.75	1.000000	-1875.75
4867188853	202307 08/09/2023	GSTI GOODS AND SERVICES TAX NONREG	ISTERED INVALID	IN	IN	0.00	0.00	431.76	18.00	77.72	1.000000	77.72
4867194586	202307 08/09/2023	STATE4853276899 GSTI GOODS AND SERVICES TAX NONREG	ISTERED INVALID	IN	IN	0.00	0.00	569.84	18.00	102.57	1.000000	102.57
4867203006	202307 08/09/2023	STATE4853467527 GSTI GOODS AND SERVICES TAX NONREG	ISTERED INVALID	IN	IN	0.00	0.00	236.00	18.00	42.48	1.000000	42.48
4867206665	202307 08/09/2023	STATE4853707409 GSTI GOODS AND SERVICES TAX NONREG		IN	IN	0.00	0.00	3.29	18.00	0.59	1.000000	0.59
4867207801	202307 08/09/2023	STATE4854360767 GSTI GOODS AND SERVICES TAX NONREG	ISTERED INVALID	IN	IN	0.00	0.00	10420.85	18.00	1875.75	1.000000	1875.75
4867211406	202307 08/09/2023	STATE4854406655 GSTR GSTI REVERSAL4853276899		IN	IN	0.00	0.00	-431.76	18.00	-77.72	1.000000	-77.72
4853276899	202307 08/08/2023	MCOM MB Commission Amount	3144724032	IN	IN	0.00	0.00	5397.00	8.00	431.76	1.000000	431.76
4853467527	202307 08/08/2023	MCOM MB Commission Amount	3144024451	IN	IN	0.00	0.00	7123.00	8.00	569.84	1.000000	569.84
4854360767	202307 08/08/2023	RPMO PROMO VOLUME REBATE		IN	IN	0.73	0.01	328.60	1.00	3.29	1.000000	3.29



Current Order Month - July 2023 (202307)

Section 5 **Detailed Paid Transaction Statement**

ID#

W1C429063 REKHA JAISINDHU Name

Type SP WT Team **Country Of Process** IN

Payment#

INW2864736

Method of Payment EFT

Payment Date

INR

08/15/2023

(Currency Paid		INR	Total Amount Paid	11,078.65												
٦	Γran Ref#	OrMo/ Tran Date	TrCd / Rollup			Order	Number	IR#	Cnty Earned	Cntry Paid	Volume Points	V/R - P/B Points	Retail Earned	%	Amount Earned	Exchange Rate	Amount Paid
		ITAII Date	Explanation						Larrieu	raiu	Politis	Folitis	Larrieu		Larrieu	nate	
						7	Total for		IN						11,078.65		11,078.65

HERBALIFE INTERNATIONAL INDIA PVT. LTD.

RMZ Pinnacle, No. 15, Commissariat Road

Bangalore - 560025

Karnataka

INDIA

080-40311444

STATEMENT OF OPERATIONS

Herbalife ID No.: W1C429063 REF#: INW 2864736 Date: 15 Aug 2023

REKHA JAISINDHU

H. N. 205, BHARRI PARA, WARD NO. 20

SORID NAGAR, DHAMTARI

DHAMTARI, CHHATTISGARH 493773

INDIA

91 8965040965

The Following statement of operations was prepared to advise you of the amount of your earnings with Herbalife International India Pvt Ltd.

"As Per the Income Tax Act, 1961 ('the Act') all Commission/Volume Rebates/Production Bonus paid to you are liable for TDS as per the applicable provisions. The Company as per law would have to deduct TDS once the earnings paid to you exceed Rs. 15,000 during the tax year. TDS of 5% will be deducted for the Associates who have submitted their valid PAN with Herbalife. However, Associates who have not filed their income tax returns for last 2 previous years and are non-compliant under section 206AB of the Act, TDS of 10% will be deducted. Further, TDS of 20% will be deducted for Associates who has not submitted their valid PAN details to Herbalife. The abovementioned TDS rates are subject to change from time to time based on the amendments carried out in the Act."

	Rupees
Gross Earnings:	11,661.74
Taxable Amount:	11,661.74
GST at 18%:	0.00
TDS Amount:	-583.09
Net Amount of Earnings:	11,078.65
other:	0.00
Total:	11,078.65

^{*} Amount may include previous earnings.

^{**} Amount earned from India includes all applicable taxes.

^{***} This is a computer-generated statement that does not require signature.