

SLMG BEVERAGES PRIVATE LIMITED

ORIGINAL FOR BUYER

Near Shiv Ganga Industrial Estate, Khasra No. 299/2, Village - Chappar Sher Afganpur, Tehsil - Bhagwanpur, Roorkee, Haridwar UK - 247667

GSTIN.: 05AAYCS4927P2ZA **PAN.:** AAYCS4927P **FSSAI No.:** IEC. AAYCS4927P

Regd. Office.: 3/16, G/F, Balraj Road West Patel Nagar New Delhi DL 110008

Tel no.: -8429033955 **Fax.:** **Email.:** mis.slmg@slmgbev.com **CIN No. :** U15490DL2017PTC315960

Credit Note (Market Return)

| | | | | | |
|-------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------|----------------------------------------------------|---------------------|----------------------------------------------|
| Tax Invoice No.: SLBGM172500129 E- Way Bill No.: | Date of Tax Invoice.: 14-Aug-2024 E- Way Bill Date.: | Time of Preperation.: 12:43:35 PM | Date of Supply.: Time of Supply.: | Vehicle No.: | LR No.: Trip Type.: One Way |
| Transporter.: | Customer PO/DC No.: SLBGM122504644 | Customer PO Date: 05-Jul-2024 | Vehicle Type.: | | |

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| Billed To.: CB-NK-000147 TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar Uttrakhand 249405 05-Uttrakhand Mobile No.: 9821842398 GSTIN/ UNIQUE ID.: 05AADCT1597R1ZN PAN No.: AADCT1597R | Place of Supply.: CB-NK-000147 TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar Uttrakhand-249405 05-Uttrakhand Mobile No.: 9821842398 GSTIN/ UNIQUE ID.: 05AADCT1597R1ZN PAN No.: AADCT1597R |
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| SI No. | Description of Goods | HSN/SAC | MRP/ Bottle | NOB | Batch No | Mfg Date | UOM | Qty | Rate | Amount | Discount | SPL Discount | Taxable Amount | CGST | | SGST | | CESS | | Total Amount |
|-------------------------------------------------|--------------------------|----------|-------------|-----|----------------|-------------|------|---------------|------|-----------------|----------|--------------|-----------------|-------|----------------|-------|----------------|-------|----------------|-----------------|
| | | | | | | | | | | | | | | (%) | Amount | (%) | Amount | (%) | Amount | |
| 1 | Diet Coke 330 ml CAN X24 | 22021010 | 70 | 24 | LKL105819 0424 | 19-Apr-2024 | Case | -10.00 | 600 | -6000.00 | | 0.00 | -6000.00 | 14.00 | -840.00 | 14.00 | -840.00 | 12.00 | -720.00 | -8400.00 |
| Total [RGB Pack : 0 ,NON -RGB Pack :-10] | | | | | | | | -10.00 | | -6000.00 | | | -6000.00 | | -840.00 | | -840.00 | | -720.00 | -8400.00 |

| HSN /SAC | Quantity | Taxable Amount | CGST | | SGST | | CESS | | Total Amount |
|----------|----------|----------------|-------|---------|-------|---------|-------|---------|-----------------|
| | | | (%) | Amount | (%) | Amount | (%) | Amount | |
| 22021010 | -10 | -6000 | 14.00 | -840.00 | 14.00 | -840.00 | 12.00 | -720.00 | -8400.00 |

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|------------------------------------------------------------------------|------------------------------|
| Total Invoice Value(in Word) : Eight Thousand Four Hundred Only | Transporter Signature |
| Whether Reverse charge applicant (Y/N): NO | |

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| Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Further we declare that this is the sales of Beverages only empty is returnable. Certification : We hereby certify that foods mentioned on the Invoice are warranted to be of the nature & quality which these purports/purported to be of FSSAI no. | Customer Signature with Seal | Certificate that the particulars given above are true and correct For SLMG BEVERAGES PRIVATE LIMITED Signature Designation/Status : |
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