

Tax Invoice

GSTIN : 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035
 Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com, Website : www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

Billed To :	Invoice No.: HOF-TI-22-032646
TFS (R&R Works) Private Limited (Shimla-Supply)	Dated : 28-03-23 Time: 3:15:21 AM
NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat	Place of Supply:- Himachal Pradesh
Near Bahara University, Tehsil-Kandaghat	Ship to :- NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat
City :- Solan	Near Bahara University, Tehsil-Kandaghat
State :- Himachal Pradesh, Code :- 02	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solan State/UT Name :- Himachal Pradesh
GSTIN 02AADCT1597R1ZT Cust Type Registered	State/UT Code :- 02

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
2	Can 7 UP 300ml	22021010	NOS	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
3	Can Pepsi 300ml	22021010	NOS	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
4	Can Pepsi Black 300ml	22021010	NOS	Carton	4.00	24.00	96	514.32	2,057.28	0.00	28.00	0.00
5	Pickle Mix 400g	20019000	NOS	Packet	2.00	1.00	2	69.64	139.28	0.00	12.00	0.80
6	Papad Punjabi 200g	19059040	KGS	Packet	2.00	0.20	0.4	53.53	107.06	6.00	0.00	0.40
7	Chips Simply Salted 13g-192pkt	20081940	KGS	Carton	1.00	2.50	2.496	704.64	704.64	6.00	12.00	2.50
8	Agra Sev 200g	21069099	KGS	Packet	7.00	0.20	1.4	35.97	251.79	6.00	12.00	1.40
9	Bhelpuri 200g	21069099	KGS	Packet	5.00	0.20	1	35.96	179.82	6.00	12.00	1.00
10	Bhelpuri 400g	21069099	KGS	Packet	5.00	0.40	2	78.41	392.04	6.00	12.00	2.00
11	Boondi Salted 400g	21069099	KGS	Packet	5.00	0.40	2	78.41	392.05	6.00	12.00	2.00
12	Misri Dana 1kg	21069099	KGS	Pack	3.00	1.00	3	54.96	164.88	0.00	5.00	3.00
13	Sugar Pouch 5g	17011490	NOS	Pack	10.00	200.00	2000	72.00	720.00	0.00	5.00	10.00
14	Workbook of Food Safety	49100090	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	12.00	0.00
15	Workbook of Shift Management	49040000	NOS	Numbers	1.00	1.00	1	224.70	224.70	0.00	12.00	0.00
16	Bikano Garam Masala 1kg 20kg	9109990	KGS	Packet	1.00	1.00	1	723.89	723.89	0.00	5.00	1.00
17	Bikano Harapani Masala 100g 20kg	9042229	KGS	Packet	10.00	0.10	1	20.99	209.94	0.00	5.00	1.00
18	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS	Packet	1.00	1.00	1	323.28	323.28	0.00	5.00	1.00
19	Bikano Lal Mirch Powder 1kg 20kg	9042211	KGS	Packet	1.00	1.00	1	323.18	323.18	0.00	5.00	1.00
20	Bikano Lal Pani Masala 350g	9042229	KGS	Packet	5.00	0.35	1.75	30.32	151.62	0.00	5.00	1.75
21	Bikano Sambhar Masala 1kg 20kg	9042229	KGS	Packet	2.00	1.00	2	269.31	538.62	0.00	5.00	2.00
22	Chat Masala	9042229	KGS	Pack	5.00	0.10	0.5	66.01	330.07	0.00	5.00	0.50
23	Dhania Powder 1kg 20kg	9092200	KGS	Packet	1.00	1.00	1	186.25	186.25	0.00	5.00	1.00
24	Haldi Powder 500g 20kg	9103030	KGS	Packet	2.00	0.50	1	65.17	130.34	0.00	5.00	1.00
25	Lal Mirch Kuti 500g	9042229	KGS	Packet	2.00	0.50	1	209.35	418.70	0.00	5.00	1.00
26	Oregano Seasoning Sachets	21039040	NOS	Pack	4.00	150.00	600	64.50	258.00	0.00	12.00	0.00
27	Chilli Flake 5g	9042229	NOS	Pack	3.00	150.00	450	61.50	184.50	0.00	5.00	0.00
28	Jeera Whole 500g 20kg	9093121	KGS	Packet	2.00	0.50	1	151.01	302.01	0.00	5.00	1.00
29	Saunph Barik 500g	9042229	KGS	Packet	2.00	0.50	1	149.46	298.92	0.00	5.00	1.00
30	Pizza Sauce	21032000	KGS	Packet	10.00	1.00	10	149.80	1,498.00	0.00	12.00	10.00
31	Tomato Ketchup Sachet 10g	21032000	NOS	Packet	10.00	100.00	1000	75.00	750.00	0.00	12.00	10.00
32	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS	Carton	2.00	12.00	24	1,348.20	2,696.40	0.00	12.00	24.00
33	Khatti Meethi Chatni Sachet 15g	21039030	NOS	Packet	2.00	72.00	144	90.72	181.44	0.00	12.00	0.00
34	Kabuli Chana 1 kg	7133990	KGS	Packet	5.00	1.00	5	118.77	593.85	0.00	0.00	5.00
35	Rajma Chitra 1 kg	7133990	PKT	Packet	5.00	1.00	5	160.50	802.50	0.00	0.00	5.00
36	Premix Bhalla Cold	9042229	KGS	Packet	3.00	0.25	0.741	13.04	39.13	0.00	5.00	0.74
37	Premix Bhalla Hot	9042229	KGS	Packet	3.00	0.37	1.122	24.74	72.23	0.00	5.00	1.12
38	Premix Bhatura	21069099	KGS	Packet	60.00	1.00	60	45.87	2,752.20	0.00	18.00	60.00
39	Premix Dhokla	21069099	KGS	Packet	2.00	1.29	2.58	94.51	189.01	0.00	18.00	2.58

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
39	Premix Naan	21069099	KGS.	Packet	50.00	1.00	50	50.16	2,508.00	0.00	18.00	50.00
40	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	68.70	343.50	0.00	18.00	5.00
41	Premix Roti	21069099	KGS.	Packet	40.00	1.00	40	40.78	1,631.20	0.00	18.00	40.00
42	Rajkachori Masala 100g Outlet	9042229	KGS.	Packet	3.00	0.10	0.3	41.33	123.99	0.00	5.00	0.30
43	Refined Cotton Seed Oil (Tin)	15122990	KGS.	Sb Tin	5.00	15.00	75	2,134.65	10,673.25	0.00	5.00	75.00
44	Paper Napkin Bikanervala	48189000	NOS.	Carton	1.00	5,000.00	5000	1,200.00	1,200.00	0.00	18.00	7.00
45	Cream Fresh TP	4039090	L	Packet	10.00	1.00	10	187.25	1,872.50	0.00	5.00	10.00
46	Glass Pepsi 200 ml	48239090	NOS.	Pack	20.00	100.00	2000	107.00	2,140.00	0.00	18.00	8.93
47	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	342.40	1,712.00	0.00	5.00	50.00
48	Clay Cup With Logo 200ml	69120040	NOS.	Carton	20.00	56.00	1120	239.68	4,793.60	0.00	0.00	160.00
49	Rice Basmati 1121 Indian	10063020	KGS.	Pack	5.00	10.00	50	1,102.10	5,510.50	0.00	0.00	50.00
50	Rice Sella (Staff)	10063090	KGS.	Bag	2.00	25.00	50	882.75	1,765.50	0.00	0.00	50.00
51	Soda 750ml	22011020	NOS.	Carton	24.00	12.00	288	128.40	3,081.60	0.00	18.00	0.00
52	Mineral Water Bottle 1 Ltr.	22011010	NOS.	Numbers	144.00	1.00	144	15.89	2,288.16	0.00	18.00	0.00
Sub Total					533.00						661.01	

E-Way Bill No	741328027523	Sub Total	64,301.32
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	121.64
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	64,179.68
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LV6973	UTGST	0.00
Remarks:	14 p/c+51 c/s+05 tin+04 katta+24 pp	IGST	6,828.57
Ext Document No	STORE OK	GST Cess	864.05
		Total Amount	71,872.30
		TCS @ 0.00 %	0.00
		Rounded Off	-0.30
		Grand Total (Incl. of GST)	71,872.00

A-27

SECURITY

Sgn. *[Signature]*

Date 28/03/23

Time 4:10

Travel Food Services Pvt. Ltd. (Waknaghat)

Revenue Assurance- INWARD

Date 28/03/23

Time 7:00 pm

Signature *[Signature]*

Amount in Words : INR Seventy One Thousand Eight Hundred Seventy Two Only

GST Summary	HSNSACC Code	Amount	%	SGST/UTGST		IGST		CESS		Total Tax Amount
				Rate %	Amount	Rate %	Amount	Rate %	Amount	
	10063020	5,510.50	0.00	0.00		0.00		0.00		0.00
	10063090	1,765.50	0.00	0.00		0.00		0.00		0.00
	11010000	1,712.00	0.00	0.00		5.00	85.60	0.00		85.60
	15122990	10,673.25	0.00	0.00		5.00	533.66	0.00		533.66
	17011490	720.00	0.00	0.00		5.00	36.00	0.00		36.00
	19059040	100.64	0.00	0.00		0.00		0.00		0.00
	20019000	139.28	0.00	0.00		12.00	16.71	0.00		16.71
	20081940	662.36	0.00	0.00		12.00	79.48	0.00		79.48
	21032000	2,248.00	0.00	0.00		12.00	269.76	0.00		269.76
	21039030	2,877.84	0.00	0.00		12.00	345.34	0.00		345.34
	21039040	258.00	0.00	0.00		12.00	30.96	0.00		30.96
	21069099	164.88	0.00	0.00		5.00	8.24	0.00		8.24
	21069099	1,142.76	0.00	0.00		12.00	137.12	0.00		137.12
	21069099	7,423.91	0.00	0.00		18.00	1336.31	0.00		1336.31
	22011010	2,288.16	0.00	0.00		18.00	411.87	0.00		411.87
	22011020	3,081.60	0.00	0.00		18.00	554.69	0.00		554.69
	22021010	7,200.48	0.00	0.00		28.00	2016.14	12.00	864.05	2880.19
	4039090	1,872.50	0.00	0.00		5.00	93.63	0.00		93.63
	48189000	1,200.00	0.00	0.00		18.00	216.00	0.00		216.00
	48239090	2,140.00	0.00	0.00		18.00	385.20	0.00		385.20
	49040000	224.70	0.00	0.00		12.00	26.96	0.00		26.96
	49100090	224.70	0.00	0.00		12.00	26.96	0.00		26.96
	69120040	4,793.60	0.00	0.00		0.00		0.00		0.00
	7133990	1,396.35	0.00	0.00		0.00		0.00		0.00
	9042211	323.18	0.00	0.00		5.00	16.16	0.00		16.16
	9042229	2,693.00	0.00	0.00		5.00	134.66	0.00		134.66

Original

9092200	186.25	0.00		0.00		5.00	9.31	0.00		9.31
9093121	302.01	0.00		0.00		5.00	15.10	0.00		15.10
9103030	130.34	0.00		0.00		5.00	6.52	0.00		6.52
9109990	723.89	0.00		0.00		5.00	36.19	0.00		36.19
Total		64,179.68					6828.57		864.05	7692.62

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#SC0063	Sb Tin	5.00	
	#U0028	Plastic Crate	14.00	
	BAG	Bag	2.00	
	C/S	Carton	62.00	
	NOS.	Numbers	146.00	
	PACK	Pack	50.00	
	PKT	Packet	268.00	
Total			547.00	

Terms and Condition:

E. & O.E

- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
6. Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. * Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Foods Pvt.,Ltd.

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



IRN No. : 4c09cd6757f1e72d5bc577035c9ea4c3928eae10b9ddd6ce8c858300ee6c544e

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-71
Transaction Date :	01-04-2023 04:43 pm
Invoice Number :	HOF-TI-22-032646
Batch Number :	-
Invoice Date :	28-03-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bikanervala Foods Private Limited
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000195
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	SOFT DRINK PEPSI BLACK CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	96	-	2057.28	28%	576.04	246.87	0.00	2880.19
2	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	-	NOS(1NOS)	21.43	120	-	2571.60	28%	720.05	308.59	0.00	3600.24
3	SOFT DRINK 7UP CAN 300ML MRP60/-	-	-	NOS(1NOS)	21.43	120	-	2571.60	28%	720.05	308.59	0.00	3600.24

4	BKN MINERAL WATER BOTTLE 1LTR	-	-	NOS(1NOS)	15.89	144	-	2288.16	18%	411.87	-	0.00	2700.03
5	BKN SODA 750ML	-	-	NOS(1NOS)	10.7	288	-	3081.60	18%	554.69	-	0.00	3636.29
6	BKN RICE SELLA KG	-	-	KGS(1000GR)	882.75	2	-	1765.50	-	-	-	0.00	1765.5
7	BKN RICE BASMATI 1121 INDIAN 20KG	-	-	BAG(20000GR)	1102.1	5	-	5510.50	-	-	-	0.00	5510.5
8	BKN CLAY CUP WITH LOGO 200ML	-	-	NOS(1NOS)	239.68	20	-	4793.60	-	-	-	0.00	4793.6
9	BKN ATTA PACK 10KG	-	-	PAC(10000GR)	34.24	50	-	1712.00	5%	85.6	-	0.00	1797.6
10	BKN GLASS PEPSI 200 ML	-	-	NOS(1NOS)	1.07	2000	-	2140.00	18%	385.2	-	0.00	2525.2
11	BKN CREAM FRESH MOTHER DAIRY LTR	-	-	PAC(1000ML)	187.25	10	-	1872.50	5%	93.63	-	0.00	1966.13
12	BKN TISSUE PAPER NO	-	-	NOS(1NOS)	20	60	-	1200.00	18%	216	-	0.00	1416
13	BKN OIL REFINED COTTON SEED 15LTR	-	-	TIN(15000ML)	2134.65	5	-	10673.25	5%	533.66	-	0.00	11206.91
14	BKN MASALA POWDER RAJ KACHORI 100GM	-	-	PAC(100GR)	41.33	3	-	123.99	5%	6.2	-	0.00	130.19
15	BKN ATTA ROTI KG	-	-	KGS(1000GR)	40.78	40	-	1631.20	18%	293.62	-	0.00	1924.82
16	BKN RAWA DOSA BATTER KG	-	-	KGS(1000GR)	68.7	5	-	343.50	18%	61.83	-	0.00	405.33
17	BKN ATTA NAAN KG	-	-	KGS(1000GR)	50.16	50	-	2508.00	18%	451.44	-	0.00	2959.44
18	BKN PREMIX DHOKLA 1.29KG	-	-	PAC(1290GR)	94.51	2	-	189.02	18%	34.02	-	0.00	223.04
19	BKN ATTA BHATURA KG	-	-	KGS(1000GR)	45.87	60	-	2752.20	18%	495.4	-	0.00	3247.6
20	BKN ATTA BHALLA 370GM	-	-	PAC(370GR)	24.74	3	-	74.22	5%	3.71	-	0.00	77.93
21	BKN PREMIX BHALLA COLD 25GM	-	-	NOS(1NOS)	13.04	3	-	39.12	5%	1.96	-	0.00	41.08
22	BKN RAJMA CHITRA 1KG	-	-	KGS(1000GR)	160.5	5	-	802.50	-	-	-	0.00	802.5
23	BKN DAL CHANA KABULI KG	-	-	KGS(1000GR)	118.77	5	-	593.85	-	-	-	0.00	593.85
24	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	-	NOS(1NOS)	1.26	144	-	181.44	12%	21.77	-	0.00	203.21
25	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	-	KGS(1000GR)	112.35	24	-	2696.40	12%	323.57	-	0.00	3019.97
26	BKN TOMATO KETCHUP SACHET 10GM	-	-	NOS(1NOS)	0.75	1000	-	750.00	12%	90	-	0.00	840
27	BKN SAUCE PIZZA KG	-	-	KGS(1000GR)	149.8	10	-	1498.00	12%	179.76	-	0.00	1677.76

28	BKN SAUNPH BARIK 500GM	-	-	PAC(500GR)	149.46	2	-	298.92	5%	14.95	-	0.00	313.87
29	BKN MASALA WHOLE CUMIN/ JEERA 500GM	-	-	PAC(500GR)	151.01	2	-	302.02	5%	15.1	-	0.00	317.12
30	BKN CHILLI FLAKE 5G	-	-	NOS(1NOS)	0.41	450	-	184.50	5%	9.23	-	0.00	193.73
31	BKN SEASONING OREGANO 5GM SACHET	-	-	NOS(1NOS)	0.43	600	-	258.00	12%	30.96	-	0.00	288.96
32	BKN LAL MIRCH KUTI 500GM	-	-	PAC(500GR)	209.35	2	-	418.70	5%	20.94	-	0.00	439.64
33	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	-	PAC(500GR)	65.17	2	-	130.34	5%	6.52	-	0.00	136.86
34	BKN MASALA WHOLE CORIANDER/ DHANIA KG	-	-	KGS(1000GR)	186.25	1	-	186.25	5%	9.31	-	0.00	195.56
35	BKN MASALA POWDER CHAAT 100GM	-	-	PAC(100GR)	66.01	5	-	330.05	5%	16.5	-	0.00	346.55
36	BKN MASALA POWDER SAMBHAR KG	-	-	KGS(1000GR)	269.31	2	-	538.62	5%	26.93	-	0.00	565.55
37	BKN MASALA POWDER LALPANI BIKANO 350GM	-	-	PAC(350GR)	30.32	5	-	151.60	5%	7.58	-	0.00	159.18
38	BKN MASALA POWDER CHILLY RED BIKANO KG	-	-	KGS(1000GR)	323.18	1	-	323.18	5%	16.16	-	0.00	339.34
39	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	-	KGS(1000GR)	323.28	1	-	323.28	5%	16.16	-	0.00	339.44
40	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	-	PAC(100GR)	20.99	10	-	209.90	5%	10.5	-	0.00	220.4
41	BKN MASALA POWDER GARAM BIKANO KG	-	-	KGS(1000GR)	723.89	1	-	723.89	5%	36.19	-	0.00	760.08
42	BKN BOOK LOG SHIFT MANAGEMENT NO	-	-	NOS(1NOS)	224.7	1	-	224.70	12%	26.96	-	0.00	251.66
43	BKN BOOK LOG FOOD SAFETY NO	-	-	NOS(1NOS)	224.7	1	-	224.70	12%	26.96	-	0.00	251.66
44	BKN SUGAR SACHET 5G	-	-	NOS(1NOS)	0.36	2000	-	720.00	5%	36	-	0.00	756
45	BKN MISRI DANA 1KG	-	-	KGS(1000GR)	54.96	3	-	164.88	5%	8.24	-	0.00	173.12
46	BKN CHAAT BOONDI KHARA 400GM	-	-	PAC(400GR)	78.41	5	-	392.05	12%	44.22	-	23.52	412.75
47	BKN BHELPURI 400GM	-	-	PAC(40GR)	78.41	5	-	392.05	12%	44.22	-	23.52	412.75

48	BKN BHELPURI 200GM	-	-	PAC(200GR)	35.96	5	-	179.80	12%	20.28	-	10.79	189.29
49	BKN FARSAN SEV AGRA 200GM	-	-	PAC(200GR)	35.97	7	-	251.79	12%	28.4	-	15.11	265.08
50	BKN CHIPS SIMPLY SALTED 13G- 192PKT	-	-	NOS(1NOS)	3.67	192	-	704.64	12%	79.48	-	42.28	741.84
51	BKN PAPAD PUNJABI 200GM	-	-	PAC(200GR)	53.53	2	-	107.06	-	-	-	6.42	100.64
52	BKN PICKLE MIX 400GM	-	-	PAC(400GR)	69.64	2	-	139.28	12%	16.71	-	0.00	155.99

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	7200.48	864.05	0	864.05
IGST 28%	7200.48	2016.14	2016.14	0
IGST 18%	16133.68	2904.07	2904.07	0
GST 0%	7970.49	0	0	0
IGST 5%	19501.21	975.07	975.07	0
IGST 12%	7777.63	933.29	933.29	0

for
Sumeet Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
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