



# KAMAL TRANS SOLUTIONS

A SAFE ECONOMIC & FAST SERVICE

Plot No.4, Hanuman, Jute Mill Compound, Patel Marg,  
Ghaziabad (U.P.)-201001, Mob.: 9625444511, 9212243541

Subject to Ghaziabad Jurisdiction

CONSIGNEE COPY

CONSIGNMENT NOTE No.

G R No. 2200

DATED 22/06/2024

FROM: GHAZIABAD

TO: KARNAL-HR

HARYANA

Delivery Mode  
Door Delivery with CC  
Attach

CONSIGNMENTS BOOKED UNDER SECTION 10  
OF THE CARRIAGE BY ROAD ACT, 2007

GST Payable by Customer Under  
Reverse Charge Mechanism

E  
W  
B  
No. 331798190696

Freight Type

TBB

Charges

Amount (₹)

Freight

Sur.Chg.:

Hamali

G.R. Chg.

DD Charge

DC/Cart.

Other

G.S.T

Total:

TBB

GST EXTRA PAID BY FREIGHT PAYER

For Kamal Trans Solutions

Booking Officer

G001

ERN No.: 09AARHP8095D1ZH

PAN No.: AARHP8095D

AT OWNER'S RISK

DELIVERY ADD: KHUSDIL ROADWAYS (REGD)

Mob. 8222013780, 8222012780

Consignor's Name & Address Mrs **RILL PROCUREMENTS**

NEAR ASHOKA VATIKA PLOT NO - 105 KHASRA NO - 1727 MAHDOOD II VILL  
SALEMPUR BAHADRABAD HARIDWAR UK

Pin No. 128

Value Rs. 60811

GST No.05ABFFR6063A1ZJ

Consignee's Bank Name & Address Mrs

**TFS R&R WORKS PVT LTD - KARNAL**

135.5 KILOMETER STONE NH-44 VILL JHANJARI KARNAL HARYANA

Map No 8601473768

GST No.06AADCT1597R1ZL

Package

Method of Packing

Description (Said to Contain)

31

NUG

RASHAN

TBB

Item of Specification: 17 CARTOON +14 BEGS

GR No. 2200

Sender's Weight (Kgs.)  
Actual Charged

720

720

Special Instruction

CONSIGNMENT is intended to use the CONSIGNEE COPY of the set for purpose of borrowing for the consignee bank

Carriers is not Responsible for leakage and Breakage



Po-457

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Rill Procurements**  
 Near Ashok Vatika, Plot No.105  
 Khasra No.1727, Mahdood II,  
 Village Salempur, Bahadarabad,  
 Haridwar, Uttarakhand, 249402  
 Pan. No- ABFFR6063A  
 FSSAI. LIC. NO. 12714052000652  
 GSTIN/UIN: 05ABFFR6063A1ZJ  
 State Name : Uttarakhand, Code : 05

Consignee (Ship to)

**Tfs (R&R Works) Private Limited Karnal**  
 133,5, Kilometer Stone NH-44, Village Jhanjari,  
 Karnal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**Tfs (R&R Works) Private Limited Karnal**  
 133,5, Kilometer Stone NH-44, Village Jhanjari,  
 Karnal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No.	e-Way Bill No.	Dated
RP/24-25/128	331798190696	22-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Shikanji Masala 500gm	09109100	5 %	180.00/Pcs	4 Pcs	155.00	Pcs		620.00
2	Gc Mango Pulp 940 Gm	08045040	12 %		3 Pcs	195.00	Pcs		585.00
3	Tang Pouch 500 GM Orange	210690	18 %	150.00/Pcs	4 Pcs	120.00	Pcs		480.00
4	Tang Pouch 500 GM Lemmon	210690	18 %	150.00/Pcs	2 Pcs	120.00	Pcs		240.00
5	MDH JALJEERA MASALA 100 GM	09109100	5 %	72.00/Pcs	10 Pcs	72.00	Pcs	20 %	576.00
6	Aam Panna Syrup	1704	12 %		3 Pcs	210.00	Pcs	20 %	504.00
7	TATA SALT 1KG	25010010	0 %	28.00/KG	30.000 KG	28.00	KG	10 %	756.00
8	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
9	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	15 NO.	110.00	NO.	30 %	1,155.00
10	Rice BASMATI	1006	0 %		30.000 KG	85.00	KG		2,550.00
11	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	8 Pcs	85.00	Pcs	23 %	523.60
12	Soyabean Refind Oil 1 Ltr Pp	1507	5 %		156 Pcs	113.33	Pcs		17,679.48
13	Mustard Oil 1 Ltr	1514	5 %		12 Pcs	165.00	Pcs		1,980.00
14	JEERA WHOLE	0910	5 %		2.000 KG	540.00	KG		1,080.00
15	DALCHINI	09101210	5 %		0.750 KG	300.00	KG		225.00
16	Cth Pepper White 100gm	09041200	5 %		2 Pcs	225.00	Pcs	20 %	360.00
17	Dhaniya Powder 1 Kg	09092200	5 %		3.000 KG	180.00	KG		540.00
18	Mirch Powder 1 Kg	0904	5 %		2.000 KG	285.00	KG		570.00
19	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	50 Pcs	130.00	Pcs	20 %	5,200.00
20	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	10 Pcs	85.00	Pcs	20 %	680.00
21	Rice STAFF	1006	0 %		90.000 KG	43.00	KG		3,870.00
22	KASOORI METHI	09109990	5 %		1.000 KG	440.00	KG		440.00
23	Urad Saboot TAXBLE	0713	5 %		6.000 KG	120.00	KG		720.00
24	Rajma Taxble	0713	5 %		4.000 KG	140.00	KG		560.00
25	ATTA Victoria 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
26	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
27	Maize Starch Corn Flour	1108	12 %		20.000 KG	55.00	KG		1,100.00
28	Besan 1kg Pack	11061000	5 %		5.000 KG	155.00	KG	25 %	581.25
29	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
30	Masoor Dal Taxble RED MASOOR	0713	5 %		6.000 KG	89.00	KG		534.00
31	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
32	Kabuli Chana Taxble	0713	5 %		6.000 KG	150.00	KG		900.00
33	BLACK SALT	2501	0 %		2.000 KG	32.00	KG		64.00
34	Atta Rajdhani 50 Kg Bag 45 KG SUPER FINE	1101	0 %		1 BAG	1,575.00	BAG		1,575.00
									56,210.33

continued to page number 2



**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Rill Procurements**

Near Ashok Vatika, Plot No.105  
 Khasra No.1727, Mahdood II,  
 Village Salempur, Bahadarabad,  
 Haridwar, Uttarakhand, 249402  
 Pan. No- ABFFR6063A  
 FSSAI. LIC. NO. 12714052000652  
 GSTIN/UIN: 05ABFFR6063A1ZJ  
 State Name : Uttarakhand, Code : 05

Consignee (Ship to)

**Tfs (R&R Works) Private Limited Karnal**

133,5, Kilometer Stone NH-44, Village Jhanjari,  
 Karnal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**Tfs (R&R Works) Private Limited Karnal**

133,5, Kilometer Stone NH-44, Village Jhanjari,  
 Karnal, Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No.	e-Way Bill No.	Dated
RP/24-25/128	331798190696	22-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
	<i>Igst</i> <b>FREIGHT OUTWARD</b>								2,435.51 2,166.00
<b>Total</b>									<b>₹ 60,811.84</b>

#Grub Hub@Karnal	
IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.
Security Signature	

*Sanson Thapa*  
 Restaurant Manager

Amount Chargeable (in words)

**Indian Rupees Sixty Thousand Eight Hundred Eleven and Eighty Four paise Only**

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	36,207.73	5%	1,810.38	1,810.38
	3,344.00	12%	401.28	401.28
	1,243.60	18%	223.85	223.85
	15,415.00	0%		
<b>Total:</b>	<b>56,210.33</b>		<b>2,435.51</b>	<b>2,435.51</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty Five and Fifty One paise Only**

for Rill Procurements

Company's PAN : **ABFFR6063A**

Authorised Signatory



TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. : SE-474

PO Number : PO-457

Transaction Date : 27-06-2024 07:16 pm

Invoice Number : RP/24-25/128

Batch Number : -

Invoice Date : 27-06-2024

Delivery Note : -

User : Samson Thapa

Store Name : Main Store - Karnal

UID : -

Location : -

Direct Issue To : No

Vendor Name : RILL PROCUREMENTS

Description : RAWMAT

Contact Person : Puneet Goel

Contact Number : 9971600772

Email : rill.procure@gmail.com

Address : PLOT NO-105, KHASRA NO-1727, MAHDOOD II, VILLAGESALEMPUR, BAHADRABAD, NEAR ASHOK VATIKA, HARIDWAR

State : Uttar Pradesh

Contract Details : 01-02-2023 - 31-12-2030

TIN Number : -

GSTIN Number : 05ABFFR6063A1ZJ

MSME : -

Service Tax Number : -

Vendor Code : V0000315

Account No.@1 : 157805009269

IFSC Code@1 : ICIC0001578

Bank Address@1 : 348, NOIDA, SECTOR-12, UTTAR PARDESH

Currency : -

Conversion Rate : -

Deployment : TFS Karnal

Deployment Address : -

Deployment GSTIN : -

Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	ATTA SUPERFINE 45KG BAG	-	2221	KGS(1000GR)	35	45	-	1575.00000	-	-	-	0.00	1575	-	-
2	BKN SALT BLACK/ KALA NAMAK KG	-	225	KGS(1000GR)	32	2	-	64.00000	-	-	-	0.00	64	-	-
3	DAL CHANA KABULI KG	-	101	KGS(1000GR)	150	6	-	900.00000	5%	45	-	0.00	945	-	-



4	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	6	-	522.00000	5%	26.1	-	0.00	548.1	-	-
5	DAL MASOOR RED WHOLE KG	-	57	KGS(1000GR)	89	6	-	534.00000	5%	26.7	-	0.00	560.7	-	-
6	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	114	KGS(1000GR)	68	5	-	340.00000	5%	17	-	0.00	357	-	-
7	FLOUR BESAN KG	-	43	KGS(1000GR)	155	5	-	775.00000	5%	29.0625	-	193.75	610.3125	-	-
8	FLOUR CORN KG	-	88	KGS(1000GR)	55	20	-	1100.00000	12%	132	-	0.00	1232	-	-
9	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	34	97.9	-	3328.60000	-	-	-	0.00	3328.6	-	-
10	ATTA VICTORIA 50KG BAG	-	2167	KGS(1000GR)	34	97.07	-	3300.38000	-	-	-	0.00	3300.38	-	-
11	DAL RAJMA RED KG	-	84	KGS(1000GR)	140	4	-	560.00000	5%	28	-	0.00	588	-	-
12	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	6	-	720.00000	5%	36	-	0.00	756	-	-
13	MASALA METHI KASURI 100GM	-	50	PAC(100GR)	44	10	-	440.00000	5%	22	-	0.00	462	-	-
14	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	43	90	-	3870.00000	-	-	-	0.00	3870	-	-
15	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	85	10	-	850.00000	5%	34	-	170	714	-	-
16	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	130	50	-	6500.00000	5%	260	-	1300	5460	-	-
17	MASALA POWDER CHILLI RED KG	-	58	KGS(1000GR)	285	2	-	570.00000	5%	28.5	-	0.00	598.5	-	-
18	MASALA POWDER CORIANDER/ DHANIYA KG	-	47	KGS(1000GR)	180	3	-	540.00000	5%	27	-	0.00	567	-	-
19	MASALA POWDER WHITE PEPPER 100GM	-	1075	PAC(100GR)	225	2	-	450.00000	5%	18	-	90	378	-	-
20	MASALA WHOLE CINNAMON STICK KG	-	71	KGS(1000GR)	300	0.75	-	225.00000	5%	11.25	-	0.00	236.25	-	-
21	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	540	2	-	1080.00000	5%	54	-	0.00	1134	-	-
22	OIL MUSTARD BOTTLE LTR	-	134	BTL(1000ML)	165	12	-	1980.00000	5%	99	-	0.00	2079	-	-
23	OIL SOYABEAN REFIEND 15LTR	-	1566	TIN(15000ML)	1700	10.4	-	17680.00000	5%	884	-	0.00	18564	-	-
24	PRESERVED VINEGAR WHITE TOPS LTR	-	80	BTL(1000ML)	85	8	-	680.00000	18%	94.248	-	156.4	617.848	-	-



25	RICE BASMATI KG	-	892	KGS(1000GR)	85	30	-	2550.00000	-	-	-	0.00	2550	-	-
26	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	15	-	1650.00000	12%	138.6	-	495	1293.6	-	-
27	SUGAR WHITE M30 KG	-	40	KGS(1000GR)	40	52.5	-	2100.00000	5%	105	-	0.00	2205	-	-
28	SALT TATA KG	-	135	KGS(1000GR)	28	30	-	840.00000	-	-	-	84	756	-	-
29	SYRUP AAM PANNA HITKARY BOTTLE PAC(700ML)	-	2598	BTL (700ML)	210	3	-	630.00000	12%	60.48	-	126	564.48	-	-
30	MDH JALJEERA 100GM	-	2592	PAC(100GR)	72	10	-	720.00000	-	-	-	144	576	-	-
31	FLAVOUR LEMON TANG 500GM	-	1094	PAC(500GR)	120	2	-	240.00000	18%	43.2	-	0.00	283.2	-	-
32	FLAVOUR ORANGE TANG 500GM	-	1097	PAC(500GR)	120	4	-	480.00000	18%	86.4	-	0.00	566.4	-	-
33	PRESERVED MANGO PULP GC 850GM TIN	-	2610	TIN(850GR)	195	3	-	585.00000	12%	70.2	-	0.00	655.2	-	-
34	MASALA POWDER SHIKANJI JAIN 500GM PAC	-	2608	PAC(500GR)	155	4	-	620.00000	5%	31	-	0.00	651	-	-

Sub Total Amount :	58998.98000
Discount Amount :	2759.15000
Total Amount :	56239.83000
Total Tax :	2406.74050
Taxable Amount :	56239.83000
FREIGHT CHARGES :	2165.00000
Grand Total :	60812.00000
Grand Total In Words :	Fifty Eight thousand Eight hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	16019.98	0	0	0
IGST 5%	35632.25	1781.6125	1781.6125	0
IGST 12%	3344	401.28	401.28	0
IGST 18%	1243.6	223.848	223.848	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL

*Lawson Thapa*  
Restaurant Manager