

TAX INVOICE

RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)

Gajapatty Garden, No. 16/1,
Puliyambedu Numbal Village, Raw Pressery Private
Limited, Thiruvallur
Chennai-600077
Tamil Nadu

GSTIN : 33AAGCR6808Q1Z1
PAN : AAGCR6808Q

Invoice Date	22/11/2023
Invoice No.	4002931
Order No	1028177
Customer Refn. #	SCE23596

IRN No. : f8c2066568a081bbaea73f11b583501765aaec2524ef93379bb6f02bc4e14c64



Customer Name
C1600972
Scootsy Logistics Private
Limited -CJB

Billing Address
Plot No.1, Sastha Nagar Annexe Inner Ring
Road, Korattur

Chennai-600076
IN

Shipping Address
SF No. 380, 381, Near MVS Nagar,
PO Palladam to Cochin Frontier
Road, Panickampatt, K Madhapur
Tiruppur-641664
IN

Ack No : 152316315084685

Ack Date : 22/11/2023

GSTIN/UIN : 33AAVCS1691R2ZB

GSTIN/UIN : 33AAVCS1691R
Place of Supply : Tiruppur, Tamil Nadu

Total Outstanding As On	0.00		
Total Invoice Value	3375.00	Payment Due Date	22-12-2023

SrNo	Description of Goods	HSN/SAC	Qty/ UOM	MRP	Rate	Disc %	Taxable Value	CGST	SGST
1	Pomegranate 250 ML	20098990	30/Nos.	150.00	100.45	0.00	3013.38	180.80 @6.00	180.80 @6.00
Total			30.00				3013.38	180.80	180.80

Bank Name :
Kotak Mahindra Bank - Lower Parel
Branch Name :
Lower Parel
Bank Account Number :
5611562077
IFSC Code :
KKBK0000638

Taxable Value	
Discount	
Freight	
Tax including Freight	30
TCS (0.000)	
Total	33

Total Amount In Words **INR THREE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY**

"PFA Warranty- I/We hereby certify that local /Goods mentioned in the invoice is/are Warranted to be of the natural substance and quality and these Purports to be".
If this Invoice carries either CGST & SGST or IGST, then we hereby confirm that reverse charge does not apply.
Central FSSAI No - 10016022005650

SCOOTSY LOGISTICS PRIVATE LIMITED
 CHENNAI
 MATERNAL DRUGS
 Inward No: No of Box:
 Date: 28/11/23 Vehicle In Time:
 Invoice/Challan/DC No:
 Name of Sign of Receiving Staff:
 Name & Sign of Security:

For,
RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)



Authorized Signatory

TAX INVOICE

ORIGINAL INVOICE

Wingreens Farms Private Limited

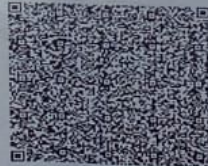
Add: No.18, Gajapathy Garden, Puliyambedu Numbal Village, No. 16/1, Chennai, 600077

State Name: Tamil Nadu, State code: 33

GSTIN NO: 33AABCW1373L1Z9, CIN NO: U01400HR2011PTC043400,
PAN NO: AABCW1373L, FSSAI NO: 12422023002389

IRN : a8593da993fa3ff49db4ace1ec60833f03440e55d6c521abe3dfb702f89666b1

Ack No : 152316304447657



Details Of the receiver(Bill to):

Scootsy Logistics Private Limited

GST IN:

state name:

state code:

Details of the Consignee(Ship To):

Scootsy Logistics Private Limited

SF NO 380,381, NEAR MVS NAGAR, PO PALLADAM,
TO COACHIN FRONTIER ROAD, PANIKAMPATTI,
MMADHUR, TIRUPPUR, TAMILNADU -

SCOOTSY LOGISTICS PRIVATE LIMITED-COIMBATORE
COIMBATORE

641664

India,

Tamil Nadu India

GST IN: 33AAVCS1691R2ZB

state name: Tamil Nadu state code: 33

Invoice No: 1305102178
Invoice Date: 21/11/2023
Order No: 1316402461

Customer Ref No.&date
SCE23566

Customer Code : 103661
Customer Name : Scootsy Logistics Private Limited

Payment Due Date :
Shipping Terms :
Payment Terms :

Channel Name : MT ONLINE

GST Reg. Number :

GST Reg. Type : Regular

Place of Supply: Tamil Nadu

Contact Details :
Name :
Contact Number :
Email Id :

i.No.	Itemcode	Item Description	No of Cases	UOM	HSN/SAC Code	Quantity	MRP [INR]	Basic Rate [INR]	Basic Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	FG00843	Ketchup (800g)	1	Pcs	2103.20.00	12.00	56.25	675.00	6.00	40.50	6.00	40.50	0.00	0.00	756.00	
Freight [INR]										0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance [INR]										0.00	0.00	0.00	0.00	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]										0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]										40.50	40.50	40.50	0.00	0.00	756.00	

Remarks : Invoice Created Based on Sales Order No : 215181

Amount in Words : (INR) Seven Hundred Fifty-Six only

Whether the tax is payable on Reverse Charge basis : [No]

GR.NO.&Date

Name of carrier

Vehicle No

Declaration :-

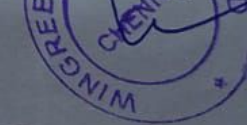
1. I/we hereby certify that food/ foods mentioned in below invoices is/ are warranted to be of the nature and quality which it/ these purport/ purports to be.

No of packages
Date&Time Of Removal
E-way Bill No

I hereby declare certify that foods mentioned in this bill are warranted to be same in nature and quality which this purpose to be, this is in terms of manufactures

For Wingreens Farms Private Limited

Authorized Signature



Registered Office Address: Sigma Centre, A-27, Infocity 1, Sector 34, Gurugram, 122001, India
Ph NO., Email Id:

Wingreens Farms Private Limited

Address: No.18, Gajapathy Garden, Puliyambedu Numbal Village, No. 16/1, Chennai, 600077

State Name: Tamil Nadu, State code: 33
 GSTIN NO: 33AABCW1373L1Z9, CIN NO: U01400HR2011PTC043400,
 PAN NO: AABCW1373L, FSSAI NO: 12422023002389

IRN :84c38d1f3c8fb5a6df35c54e66bcae8fd2c0a64cba71b402b9225fb8a2551b16

Ack No :152316304468669

ORIGINAL INVOICE



Bill to: Scootsy Logistics Private Limited GST IN: _____ state name: _____ state code: _____	Details of the Consignee (Ship To): Scootsy Logistics Private Limited SF NO 380,381, NEAR MVS NAGAR, PO PALLADAM, TO COACHIN FRONTIER ROAD, PANIKAMPATTI, MMADHUR, TIRUPPUR, TAMILNADU - SCOOTSY LOGISTICS PRIVATE LIMITED-COIMBATORE COIMBATORE 641664 India, Tamil Nadu India GST IN: 33AAVCS1691R2ZB state name: Tamil Nadu state code: 33	Invoice No. 1305102181 Invoice Date 21/11/2023 Order No. 1316402482 Customer Code : 103661 Customer Name : Scootsy Logistics Private Limited Channel Name : MT ONLINE GST Reg. Number : GST Reg. Type : Regular Place of Supply: Tamil Nadu	Customer Ref.No.&date SCE23756 Payment Due Date : Shipping Terms : Payment Terms : Contact Details : Name : Contact Number : Email Id:
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SCOOTSY LOGISTICS PRIVATE LIMITED
 PALLADAM
 MATERIAL INWARD
 Invoice No: _____
 Date: 21/11/2023
 Invoice/Challan/DC No: _____
 Gate Pass No: _____
 Vehicle No: _____
 Name of Sign of Receiving: _____
 Name & Sign of Security: _____

No.	Itemcode	Item Description	No of Cases	UOM	HSN/SAC Code	Quantity	MRP [INR]	Basic Price [INR]	Basic Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	FG00828	Mexican Salsa Dip (180g)	1	Pcs	2103.90.90	20.00	200.00	123.21	2,464.20	6.00	147.85	6.00	147.85	0.00	0.00	2759.90
Freight [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Insurance [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Packing and Forwarding Expenses [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Amount [INR]											147.85	147.85	0.00	0.00	2,759.90	
Remarks : Invoice Created Based on Sales Order No : 215474 Amount In Words : (INR) Two Thousand Seven Hundred Fifty-Nine and Ninety Paise only Whether the tax is payable on Reverse Charge basis : [No]																
Invoice Total [INR] 2,759.90																

GR.NO.&Date _____ No of packages _____
 Name of carrier _____ Date&Time Of Removal _____
 Vehicle No _____ E-way Bill No _____

I hereby declare certify that foods mentioned in this bill are warranted to be same in nature and quality which is subject to Gurugram Jurisdiction

For Wingreens Farms Private Limited
 Authorized Signature

1. I/we hereby certify that food/ foods mentioned in below invoices is/ are warranted to be of the nature and quality which it/these purport/ purports to be.

Registered Office Address: Sigma Centre, A-27, Infocity 1, Sector 34, Gurugram, 122001, India
 Ph NO., Email Id:

RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES) PRIVATE LIMITED

Gajapatty Garden, No. 16/1,
Puliyambedu Numbal Village, Raw Pressery Private
Limited, Thiruvallur
Chennai-600077
Tamil Nadu

TAX INVOICE
GSTIN : 33AAGCR6808Q1ZT
PAN : AAGCR6808Q

Invoice Date	22/11/2023
Invoice No.	4002930
Order No	1028482
Customer Refn. #	SCE23893

IRN No. : 68b72b23631ceaf10c9279eebb53ee0cb6cf383bdeab70c2e3665d8aa7f95cb7



Customer Name
C1600972
Scootsy Logistics Private
Limited - CJB

Ack No : 152316314961484
Ack Date : 22/11/2023

Billing Address
Plot No.1, Sastha Nagar Annexe Inner Ring
Road, Korattur
Chennai-600076
IN

Shipping Address
SF No. 380, 381, Near MVS Nagar,
PO Palladam to Cochin Frontier
Road, Panickampatt, K Madhapur
Tiruppur-641664
IN

GSTIN/UIN : 33AAVCS1691R2ZB
Place of Supply : Tiruppur, Tamil Nadu

Total Outstanding As On	0.00
Total Invoice Value	157291.00
Payment Due Date	22-12-2023

SrNo	Description of Goods	HSN/SAC	Qty/ UOM	MRP	Rate	Disc %	Taxable Value	CGST	SGST	IGST
1	Valencia Orange 250 ML (120)	20091200	240/Nos.	120.00	80.36	0.00	19285.68	1157.14 @6.00	1157.14 @6.00	0.00 @0.00
2	Pomegranate 250 ML	20098990	210/Nos.	150.00	100.45	0.00	21093.66	1265.62 @6.00	1265.62 @6.00	0.00 @0.00
3	Orange 1000 ML - (350)	20091200	84/Nos.	350.00	239.06	0.00	20081.29	1204.88 @6.00	1204.88 @6.00	0.00 @0.00
4	Classic Lemon 200ml	22029920	180/Nos.	50.00	33.48	0.00	6026.76	361.61 @6.00	361.61 @6.00	0.00 @0.00
5	Coconut water 200 ML - Swiggy	20098990	1620/Manu al	60.00	36.72	0.00	59486.40	3569.18 @6.00	3569.18 @6.00	0.00 @0.00
6	Sugarcane 250 ML	20098990	270/Nos.	80.00	53.57	0.00	14464.17	867.85 @6.00	867.85 @6.00	0.00 @0.00
Total			2604.00				140437.96	8426.28	8426.28	0.00

Bank Name :
Kotak Mahindra Bank - Lower Parel
Branch Name :
Lower Parel
Bank Account Number :
5611562077
IFSC Code :
KKBK0000638

SCOOTSY LOGISTICS PRIVATE LIMITED
PALLADAM
MATERIAL INWARD
Inward No: No. of Box:
Date: 22/11/23 .. Vehicle In Time:
Invoice/Challan/DC No:
Gate Pass No:
Vehicle No:

Taxable Value	140437.96
Discount	0.00
Freight	0.00
Tax including Freight	16852.56
TCS (0.000)	0.00
Total	157291.00

Total Amount In Words INR ONE LAKHS FIFTY SEVEN THOUSAND TWO HUNDRED NINETY-ONE ONLY

"PFA Warranty- I/We hereby certify that local Goods mentioned in the invoice is/are Warranted to be of the natural substance and quality which it /these Purports to be".
"If this Invoice carries either CGST & SGST or IGST, then we hereby confirm that reverse charge does not apply".
Central FSSAI No - 10016022005650

For,
RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)



Authorized Signatory



Wingreens Farms Private Limited

Address: No.18, Gajapathy Garden, Puliyambedu Numbal Village, No. 16/1, Chennai, 600077

State Name: Tamil Nadu, State code: 33
GSTIN NO: 33AABCW1373L1Z9, CIN NO: U01400HR2011PTC043400,
PAN NO: AABCW1373L, FSSAI NO: 12422023002389

IRN : 6c3386f07f90db1cd9d95ae520c5954229e95773eb54b88891bf2f5735275066

Ack No : 152316304452817

TAX INVOICE

ORIGINAL INVOICE

Details Of the receiver (Bill to):
Scootsy Logistics Private Limited

Details of the Consignee (Ship To):
Scootsy Logistics Private Limited
SF NO 380,381, NEAR MVS NAGAR, PO FALLADAM,
TO COACHIN FRONTIER ROAD, PANIKAMPATTI,,
MMADHUR, TIRUPPUR, TAMILNADU -
SCOOTSY LOGISTICS PRIVATE LIMITED-COIMBATORE
COIMBATORE
641664
India,
Tamil Nadu India
GST IN: 33AAVCS1691R2ZB
state name: Tamil Nadu state code: 33

Invoice No: 1305102179
Invoice Date: 21/11/2023
Order No: 1316402486
Customer Code: 103661
Customer Name: **Scootsy Logistics Private Limited**
Channel Name: **MT ONLINE**
GST Reg. Number:
GST Reg. Type: Regular
Place of Supply: Tamil Nadu

Customer Ref.No.&date
SCE23632
Payment Due Date:
Shipping Terms:
Payment Terms:
Contact Details:
Name:
Contact Number:
Email Id:

GST IN: state code:

i.No.	Itemcode	Item Description	No of Cases	UOM	HSN/SAC Code	Quantity	MRP [INR]	Basic Rate [INR]	Basic Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	FG00843	Ketchup (800g)	1	Pcs	2103 20 00	12.00	10.15000	56.25	675.00	6.00	40.50	6.00	40.50	0.00	0.00	756.00
Freight [INR]									675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]									675.00	40.50	40.50	0.00	756.00			
Invoice Total [INR]																756.00

Remarks : Invoice Created Based on Sales Order No : 215512
Amount In Words : (INR) Seven Hundred Fifty-Six only

Whether the tax is payable on Reverse Charge basis : [No]

GR.NO.&Date
Name of carrier
Vehicle No
Declaration :-

1. I/we hereby certify that food/ foods mentioned in below invoices is/ are warranted to be of the nature and quality which it/ these purport/ purports to be.

No of packages
Date&Time Of Removal
E-way Bill No

I hereby declare certify that foods mentioned in this bill are warranted to be same in nature and quality which this purpose to be, this is in terms of manufactures Subject to Gurugram Jurisdiction

For Wingreens Farms Private Limited



Infocity 1, Sector 34, Gurugram, 122001, India
Ph NO.: Email Id: