



Wingreens Farms Private Limited

Address: No.18, Gopeshy Garden, Puliyandru North Village, No. 16/1, Chennai, 600077
 State Name: Tamil Nadu, State code: 33
 GSTIN No: 33AABCW137N 129, CIN No: U01400HR2011PTC043406,
 PAN No: AABCW137N, FSSAI No: 12420220007385

TAX INVOICE

DUPLICATE INVOICE

6400c5a3ac5f6d0ab41af102438e3130e64e417240d896902af6bb04
 Ack No: 132419504709327

Details of the receiver(s):

LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED

B-1 & 2, The Lakshmi Mills,
 Annaswathi Road, Palayam,
 Coimbatore - Coimbatore, Tamil Nadu.

Lulu Hypermarket-Coimbatore
 Coimbatore

33AABCL0212H129

Tamil Nadu, state code: 33

Details of the Consignee(Ship To):

LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED

B-1 & 2, The Lakshmi Mills,
 Annaswathi Road, Palayam,
 Coimbatore - Coimbatore, Tamil Nadu.

Lulu Hypermarket-Coimbatore
 Coimbatore

641037

Tamil Nadu India
 GST IN: 33AABCL0212H129
 state Name: Tamil Nadu state code: 33

| | | | |
|------------------|---|-------------------|---------------------------|
| Invoice No: | Invoice Date: | Order No: | Customer Ref No./Bill No: |
| 1405101967 | 27/11/2024 | 1416402399 | 4564147489 |
| Customer Code: | 195222 | Payment Due Date: | |
| Customer Name: | LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED | Shipping Terms: | |
| Channel Name: | MT | Payment Terms: | |
| GST Reg Number: | 33AABCL0212H129 | Contact Name: | Muhammed Masud |
| GST Reg Type: | Regular | Contact Number: | |
| Place of Supply: | Tamil Nadu | Email Id: | |

| S.No. | Itemcode | Item Description | No of Cases | UOM | HSN/SAC Code | Quantity [No.] | MRP [INR] | Basic Rate [INR] | Basic Total [INR] | Rate % | CGST [INR] Amount | SGST [INR] Amount | IGST [INR] Amount | Cess [INR] Amount | Line Total [INR] |
|---------------------------------------|----------|--------------------------------------|-------------|-----|--------------|----------------|-----------|------------------|-------------------|--------|-------------------|-------------------|-------------------|-------------------|------------------|
| 1 | FG00046 | Chatpato Pudina Naan Chips (16g) | 1 | PCS | 2106.90.99 | 40.00 | 40.00 | 36.79 | 1,071.60 | 12 | 64.30 | 64.30 | 0.00 | 0.00 | 1200.19 |
| 2 | FG00023 | Ice Sandwich Naan Chips (156g) | 1 | PCS | 2106.90.99 | 24.00 | 95.00 | 63.62 | 1,526.88 | 12 | 91.61 | 91.61 | 0.00 | 0.00 | 1710.11 |
| 3 | FG00044 | Chatpato Pudina Naan Chips (156g) | 1 | PCS | 2106.90.99 | 24.00 | 95.00 | 63.62 | 1,526.88 | 12 | 91.61 | 91.61 | 0.00 | 0.00 | 1710.11 |
| 4 | FG00158 | Pen Pen Ketchup (450g) | 1 | PCS | 2103.20.00 | 12.00 | 149.00 | 99.78 | 1,197.36 | 12 | 71.84 | 71.84 | 0.00 | 0.00 | 1347.04 |
| 5 | FG00678 | NocMi - Premium Veg Mayo 450g (175) | 1 | Pcs | 2103.90.30 | 24.00 | 175.00 | 117.19 | 2,812.56 | 12 | 168.75 | 168.75 | 0.00 | 0.00 | 3150.07 |
| 6 | FG00879 | NocMi - Pizza Pasta Sauce 450g (175) | 1 | Pcs | 2103.20.00 | 12.00 | 175.00 | 117.19 | 1,406.28 | 12 | 84.38 | 84.38 | 0.00 | 0.00 | 1575.03 |
| 7 | FG00675 | NocMi - Cheesy Sauce 450g (250) | 2 | Pcs | 2103.90.30 | 48.00 | 250.00 | 167.41 | 8,035.68 | 12 | 482.14 | 482.14 | 0.00 | 0.00 | 8999.96 |
| 8 | FG00881 | NocMi - Mexican Salsa 450g (175) | 1 | Pcs | 2103.20.00 | 24.00 | 175.00 | 117.19 | 2,812.56 | 12 | 168.75 | 168.75 | 0.00 | 0.00 | 3150.07 |
| 9 | FG00681 | PERI PERI KETCHUP (180g) | 2 | Pcs | 2103.20.00 | 30.00 | 99.00 | 66.29 | 1,988.70 | 12 | 119.32 | 119.32 | 0.00 | 0.00 | 2227.34 |
| 10 | FG00671 | CHEESY CHIPOTLE SAUCE (180g) | 1 | Pcs | 2103.90.90 | 20.00 | 99.00 | 66.29 | 1,325.80 | 12 | 79.55 | 79.55 | 0.00 | 0.00 | 1484.90 |
| 11 | FG00682 | Premium Veg Mayo (180g) | 1 | Pcs | 2103.90.30 | 25.00 | 119.00 | 79.69 | 1,992.25 | 12 | 119.54 | 119.54 | 0.00 | 0.00 | 2231.32 |
| 12 | FG00678 | Honey Mustard (180g) | 1 | Pcs | 2103.90.30 | 20.00 | 119.00 | 79.69 | 1,593.80 | 12 | 95.83 | 95.83 | 0.00 | 0.00 | 1785.06 |
| | | | | | | | | | 27,290.35 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Freight [INR] | | | | | | | | | 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 |
| Packing and Forwarding Expenses [INR] | | | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Registered Office Address: Sigma Centre, A-27 Infocity 1, Sector 34, Gurugram, 122001, India

Ph NO.: Email Id:

| S.No. | Item Code | Item Description | No of Cases | UOM | HSN/SAC Code | Quantity (No.) | MRP (Per) | Basic Rate (Per) | Basic Total (INR) | Rate % | CGST (INR) Amount | SGST (INR) Amount | IGST (INR) Amount | Commission Amount | Line Total (INR) | |
|---------------------------|-----------|------------------|-------------|-----|--------------|----------------|-----------|------------------|-------------------|--------|----------------------------|-------------------|-------------------|-------------------|------------------|--|
| | | | | | | | | | 27,990.35 | | 1,837.42 | 1,837.42 | 0.00 | 0.00 | 30,565.19 | |
| Total Amount (INR) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Discount | | | | 0.00 | |
| | | | | | | | | | | | Invoice Total (INR) | | | | 30,565.19 | |

Remarks: Invoice Created Based on Sales Order No: 266286
Amount in Words (INR): Thirty Thousand Five Hundred Sixty-Five and Nineteen Paise only
 Whether the tax is payable on Reverse Charge basis: [Nil]
 GR No: 8/2020
 Name of carrier: _____
 Vehicle No: _____
 Declaration :-
 I, I/we hereby certify that goods/ foods mentioned in below invoice/s are warranted to be of the nature and quality which appear/ appears/ appears to be.

Subject To Gurugram Jurisdiction


 Signature: *Vishnu*
 Checked by: *Vishnu*
 Date: *21/2/20*

For Wingreens Farms Private Limited
 Authorized Signatory




Wingreens Farms Private Limited
 Add: No. 18, Gajapathy Garden, Puliyankatu Numbal Village, No. 16/1, Chennai, 600077
 State Name: Tamil Nadu, State code: 33
 GSTIN NO: 33AABCW1373L129, CIN NO: U614004R2011PTC043400
 PAN NO: AABCW1373L, FSSAI No: 12422023002389
 IRN
 0244c06f074b3b0c2f0a5a194d6e6d820ck8ee4874d673a09e1a1ba2f2d246

TAX INVOICE

DUPLICATE INVOICE

Details of the receiver (Bill To):
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
 B-1,B-2, The Lakshmi Mills,
 Avinashi Road, Palayam,
 Coimbatore - Coimbatore, Tamil Nadu
 Lulu Hypermarket-Coimbatore
 Coimbatore
 GSTIN: 33AABCL0212H129 state code: 33
 (State Name) India

Details of the Consignee (Ship To):
LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
 B-1,B-2, The Lakshmi Mills,
 Avinashi Road, Palayam,
 Coimbatore - Coimbatore, Tamil Nadu
 Lulu Hypermarket-Coimbatore
 Coimbatore
 GSTIN: 33AABCL0212H129 state code: 33
 Tamil Nadu India
 GSTIN: 33AABCL0212H129 state code: 33

Invoice No: 1405101968 Invoice Date: 27/11/2024 Order No: 1416402400 Customer Ref. No. & Date: 4504147487
 Ack No: 332419958649238
 Customer Code: 106222
 Customer Name: LULU INTERNATIONAL SHOPPING MALLS PRIVATE LIMITED
 Channel Name: MT
 GST Reg. Number: 33AABCL0212H129
 GST Reg. Type: Regular
 Place of Supply: Tamil Nadu
 Payment Due Date
 Shipping Terms
 Payment Terms
 Contact Details:
 Name: Muhammad Manal
 Contact Number
 Email Id:

| S.No. | Itemcode | Item Description | No of Cases | UOM | HSN/SAC Code | Quantity [No.] | MRP [INR] | Basic Rate [INR] | Basic Total [INR] | Rate % | CGST [INR] | | SGST [INR] | | IGST [INR] | | Cess [INR] | Line Total [INR] |
|-------|----------|---|-------------|-----|--------------|----------------|-----------|------------------|-------------------|--------|------------|--------|------------|--------|------------|--------|------------|------------------|
| | | | | | | | | | | | Amount | Amount | Amount | Amount | Amount | Amount | | |
| 1 | FG00809 | Nozzle - Veg Mayo (180g) | 3 | Pcs | 2103.90.30 | 144.00 | 75.00 | 50.22 | 7,231.68 | 12 | 433.90 | 433.90 | 0.00 | 0.00 | 0.00 | 0.00 | 8599.48 | |
| 2 | FG00811 | Nozzle - Chipotle Mayo (180g) | 2 | Pcs | 2103.90.30 | 96.00 | 75.00 | 50.22 | 4,821.12 | 12 | 289.27 | 289.27 | 0.00 | 0.00 | 0.00 | 0.00 | 8099.48 | |
| 3 | FG00808 | Nozzle - Tandoori Mayo (180g) | 3 | Pcs | 2103.90.30 | 144.00 | 75.00 | 50.22 | 7,231.68 | 12 | 433.90 | 433.90 | 0.00 | 0.00 | 0.00 | 0.00 | 8099.48 | |
| 4 | FG00812 | Nozzle - Thousand Island (180g) | 1 | Pcs | 2103.90.30 | 48.00 | 75.00 | 50.22 | 2,410.56 | 12 | 144.83 | 144.83 | 0.00 | 0.00 | 0.00 | 0.00 | 2699.83 | |
| 5 | FG00810 | Nozzle - Pizza & Pasta Sauce (180g) | 3 | Pcs | 2103.90.30 | 144.00 | 75.00 | 50.22 | 7,231.68 | 12 | 433.90 | 433.90 | 0.00 | 0.00 | 0.00 | 0.00 | 8099.48 | |
| 6 | FG00813 | Nozzle - Schezwan Chili Garlic Sauce (180g) | 1 | Pcs | 2103.90.20 | 48.00 | 75.00 | 50.22 | 2,410.56 | 12 | 144.83 | 144.83 | 0.00 | 0.00 | 0.00 | 0.00 | 2699.83 | |
| 7 | FG00205 | Taz Tandoori Naan Chips (60g) | 1 | PCS | 2106.90.99 | 40.00 | 40.00 | 26.79 | 1,071.60 | 12 | 64.30 | 64.30 | 0.00 | 0.00 | 0.00 | 0.00 | 1200.19 | |
| 8 | FG00040 | Butter Garlic Naan Chips (60g) | 1 | PCS | 2103.20.00 | 24.00 | 75.00 | 50.22 | 1,205.28 | 12 | 72.32 | 72.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1348.91 | |
| 9 | FG00127 | Ketchup (450g) | 1 | PCS | 2103.90.30 | 48.00 | 199.00 | 133.26 | 6,396.48 | 12 | 383.79 | 383.79 | 0.00 | 0.00 | 0.00 | 0.00 | 7164.06 | |
| 10 | FG00977 | NozzMid - Burger Mayo 450g (199) | 2 | Pcs | 2103.90.30 | 48.00 | 119.00 | 79.69 | 1,593.80 | 12 | 95.63 | 95.63 | 0.00 | 0.00 | 0.00 | 0.00 | 1785.06 | |
| 11 | FG00691 | Chipotle Mayo (180g) | 1 | Pcs | 2103.90.20 | 20.00 | 98.00 | 66.29 | 1,325.80 | 12 | 79.55 | 79.55 | 0.00 | 0.00 | 0.00 | 0.00 | 1484.90 | |
| 12 | FG00685 | SWEET CHILLI GARLIC SAUCE (180g) | 1 | Pcs | 2103.90.00 | 20.00 | 98.00 | 66.29 | 1,325.80 | 12 | 79.55 | 79.55 | 0.00 | 0.00 | 0.00 | 0.00 | 1484.90 | |
| 13 | FG00689 | Pizza Pasta Sauce (180g) | 1 | Pcs | 2103.90.30 | 25.00 | 119.00 | 79.69 | 1,992.25 | 12 | 119.54 | 119.54 | 0.00 | 0.00 | 0.00 | 0.00 | 2231.32 | |
| 14 | FG00684 | Sriracha Mayo (180g) | 22 | Pcs | 2103.90.30 | 861.00 | 861.00 | 50.22 | 47,319.89 | 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Freight [INR]
 Insurance [INR]
 Packing and Forwarding Expenses [INR]

Signature: *[Handwritten Signature]*
 Checked by: *[Handwritten Signature]*
 Date: *[Handwritten Date]*

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

Billed to: 11023723, Wingreens Farms Pvt Ltd
 Address: No.16/1, Gajapathy Garden, Puliyambad
 City: Chennai PIN: 600077
 Phone: 7045924264
 Region: Tamil Nadu
 PayTerm: Y015 Pay within 15 days from the mo
 E-mail: chennai.accounts@wingreens.in
 GST No: 33AABCW1373L1Z9



Delivery Challan

Delivery Challan No: 9416204386
 Delivery Challan Date: 02-12-2024
 Reference: 4504166010
 Place of supply: Tamil Nadu
 Supplier Invoice No: 968#4504147487
 Reason for Return: Short/Damage/Wrong Article

GST No: 33AABCLD212H1Z9
 PAN No:

| SI No | HSN | Article | Article Description | Quantity | UOM | Rate | Taxable Amount | Tax Rate | CGST | SGST/UGST | IGST | CESS | Net Amount |
|--------------|----------|---------|----------------------------------|----------|--------|-------|-----------------|----------|---------------|---------------|------|------|-----------------|
| 0001 | 21039090 | 1448046 | Wingreens Chipotle Mayo 180g | 20 | EA=1EA | 79.69 | 1593.80 | 12.00% | 95.63 | 95.63 | 0.00 | 0.00 | 1785.06 |
| 0002 | 21039030 | 1334894 | Wingreens Veg Mayo 180g | 1 | EA=1EA | 50.22 | 50.22 | 12.00% | 3.01 | 3.01 | 0.00 | 0.00 | 56.24 |
| 0003 | 21032000 | 1448044 | Wingreens Pizza Pasta Sauce 180g | 20 | EA=1EA | 66.29 | 1325.80 | 12.00% | 79.55 | 79.55 | 0.00 | 0.00 | 1484.90 |
| Total | | | | | | | 2,969.82 | | 178.19 | 178.19 | | | 3,326.20 |

Amount in Words: THREE THOUSAND THREE HUNDRED TWENTY-SIX ONLY

The delivery challan is issued as per rule 55 of the CGST/SGST Rules, 2017. It can also be treated as a commercial debit note issued by the company for purchase return.

Lulu HYPERMARKET
 ADMIN OFFICE THE ANSAMI MILLS SHOPPING MALLS PVT LTD
 THE ANSAMI MILLS COIMBATORE
 GOODS RETURNED
 By: *Vishnu*
 2/12/24



For Lulu Hypermarket, Coimbatore

Received By,

Prepared By

Verified By:

Approved By

Billed to: 11023723, Wingreens Farms Pvt Ltd
 Address: No.16/1, Gajapathy Garden, Puliyambad
 City: Chennai PIN: 600077
 Phone: 7045924264
 Region: Tamil Nadu
 PayTerm: Y015 Pay within 15 days from the mo
 E-mail: chennai.accounts@wingreens.in
 GST No: 33AABCW1373L1Z9



Delivery Challan

Delivery Challan No: 9416204386
 Delivery Challan Date: 02-12-2024
 Reference: 4504166010
 Place of supply: Tamil Nadu
 Supplier Invoice No: 968#4504147487
 Reason for Return: Short/Damage/Wrong Article

GST No: 33AABCLD212H1Z9
 PAN No:

| SI No | HSN | Article | Article Description | Quantity | UOM | Rate | Taxable Amount | Tax Rate | CGST | SGST/UGST | IGST | CESS | Net Amount |
|--------------|----------|---------|----------------------------------|----------|--------|-------|-----------------|----------|---------------|---------------|------|------|-----------------|
| 0001 | 21039090 | 1448046 | Wingreens Chipotle Mayo 180g | 20 | EA=1EA | 79.69 | 1593.80 | 12.00% | 95.63 | 95.63 | 0.00 | 0.00 | 1785.06 |
| 0002 | 21039030 | 1334894 | Wingreens Veg Mayo 180g | 1 | EA=1EA | 50.22 | 50.22 | 12.00% | 3.01 | 3.01 | 0.00 | 0.00 | 56.24 |
| 0003 | 21032000 | 1448044 | Wingreens Pizza Pasta Sauce 180g | 20 | EA=1EA | 66.29 | 1325.80 | 12.00% | 79.55 | 79.55 | 0.00 | 0.00 | 1484.90 |
| Total | | | | | | | 2,969.82 | | 178.19 | 178.19 | | | 3,326.20 |

Amount in Words: THREE THOUSAND THREE HUNDRED TWENTY-SIX ONLY

The delivery challan is issued as per rule 55 of the CGST/SGST Rules, 2017. It can also be treated as a commercial debit note issued by the company for purchase return.

Lulu HYPERMARKET
 ADMIN OFFICE THE ANSAMI MILLS SHOPPING MALLS PVT LTD
 THE ANSAMI MILLS COIMBATORE
 GOODS RETURNED
 By: *Vishnu*
 2/12/24



For Lulu Hypermarket, Coimbatore

Received By,

Prepared By

Verified By:

Approved By