


UNIBIC FOODS INDIA PRIVATE LIMITED
Regd. Off: 1134, Shreevar Nivas, 2nd Floor, 100 Feet Road, H.A.L. 2nd Stage,
Indiranagar, Bangalore - 560038
Karnataka
India



GSTIN: 33AAACU928L1Z1 FSSAI No: 10012043000039 PAN No: AAACU928L Supply Type: B2B
Scheme Version: 1.1 Tax Invoice

Invoice Details Invoice No: GSTIN-3024783 Invoice Date: 6/29/2024		Dispatch From: Name: UNIBIC Foods India Private Limited Address: Chennai HUB - Main Location: C/O M/s. ACCESS WAREHOUSING PVT.LTD, S/993OLD ALMATHI REDHILLS T.H ROAD NEAR MURUGAN TEMPLE, TRIVALLUR, VALLUR, 605052 TN IND	
Trans Order No: TRANSNO-00005601 State: TN State Code: 33		State: Tamil Nadu GSTIN: 33AAACU928L1Z1	
Ship To: Name: BLR1 Address: 5/1/1 A & 52, Heggadevanapura village, Huskur road, Bangalore, KA 562162 Bangalore - 562162 KA IND		Shipped To: Name: BLR1 Address: 5/1/1 A & 52, Heggadevanapura village, Huskur road, Bangalore, KA 562162 Bangalore - 562162 KA IND	
State: Karnataka State Code: 29 GSTIN: 33AAACU928L1ZQ		State: KA State Code: 29 GSTIN: 1134, Shreevar Nivas, 2nd Floor, 100 Feet Road, H.A.L. 2nd Stage, Indiranagar PAN No: 0	

Sl. No.	Item Code	Description	Batch No.	CBO	QTY	MRP	HSN / SAC	Case Size	Unit Rate	Taxable Amount	COST		B2B		IGST		Total	
											%	Amnt	%	Amnt	%	Amnt		
1	FGPDP010	UNIBIC POP CRISP POTATO CREAM AND ONION	14-16/24, 09-05-2024, 192.00		11	552.00	40.00	21000	72	10.72	6490	0	0	0	0	1919	9509	
2	FGPDP011	UNIBIC POP CRISP RICE AND BEANS 72 X 40G	014-12/24, 08-05-2024, 288.00 & 014-13/24, 17-05-2024, 288.00 &		4	360.00	40.00	21000	72	9.82	2808	0	0	0	0	339	3168	
3	FGPDP011	UNIBIC POP CRISP RICE AND BEANS 72 X 40G	014-12/24, 08-05-2024, 1872.00 & 014-13/24, 17-05-2024, 1872.00		26	1872.00	40.00	21000	72	9.82	16381	0	0	0	0	2396	20988	
4	FGPDP011	UNIBIC POP CRISP RICE AND BEANS 72 X 40G	014-12/24, 08-05-2024, 1584.00 & 014-13/24, 17-05-2024, 1584.00		22	1584.00	40.00	21000	72	9.82	15555	0	0	0	0	1867	14717	
5	FGPDP012	UNIBIC POP CRISP M.T. LFHTL AND PEA 72	014-18/24, 24-05-2024, 1080.00		15	1080.00	40.00	21000	72	9.73	10568	0	0	0	0	1261	11768	
										76.00	5616.00							

Final Amt. in Words: Sixty Two Thousand Four Hundred Fifty Six and Forty Nine paise Net Wt: 200

Total Amount Before GST	5616.00	8691.72
Total GST Amount		5274.72
Round Off Amount		5951.72
Total Amount		62456.49

Authorized Signatory

E-Waybill No: 01-01-1900	Transporter Name:
E-Waybill Date: 11668314691594678626e0262a75530da3e2a824ffcc0d84ed9a4f47045ce	Transporter ID:
IRV: 152414653191078	C.N.:
Ack. No: 01-01-1900	C.N. Date: 2
Ack. Date: 01-01-1900	Distance: 0.00
	Mode of transport: None

This is a computer generated Invoice, does not require Signature

UNIBIC FOODS INDIA PVT. LTD

Warehouse

BANGALURU - 562 162



78 Box

Received