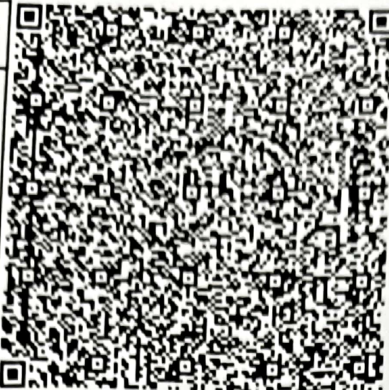




Godrej Consumer Products Ltd.
 Alagar, Shevapet Main Rd
 Salem - 636005
 P.O. Sulaimedu
 APURAM (P.O), SALEM -
 6350802 Fax :



GSTIN:33AABCG3365J1ZP
 PAN:AABCG3365J
 Insecticides License No.
 Marketing License No.

ACK No. : 152521574976466
 Date: 03/05/2025 04:44:00
 EWB No. :521810298336
 Date/Time:03.05.2025 04:44:00

38de6a58540cb3545b6030ac656bd5c658c88fd7459f296eee63ba509a14503

Customer Code :1000025699	Tax Invoice	Invoice No.TN0351003999	Date:29.04.2025
Bill to: Reliance Retail Limited Sy No 186/2A 192/1A 192/2 192/3 192/4, Sulur Taluk Appanaickenpatti Village, Coimbatore - 641402 COIMBATORE - 641402 State Code: 33 GSTIN No.:33AABCR1718E1ZW PAN NO.:AABCR1718E	Ship To: Reliance Retail Limited Sy No 186/2A 192/1A 192/2 192/3 192/4, Sulur Taluk Appanaickenpatti Village,, Coimbatore - 641402 COIMBATORE - 641402 State Code: 33 GSTIN No.:33AABCR1718E1ZW PAN No.:AABCR1718E	LR No. & Dt : PP Transporter:PON PURE LOGISTICS PRIVATE LIMITED	
		Vol Cu. Ft. 28.182	Eqw 0.000
		PO No : 9201565647	Po Date 28.04.2025
		No.Of Packages 19	OBd No 0807661440
		Bill No 1005327637	Invoice Ref.
		Gr.Wt 255.388	Shipment No. 2004621610
		Truck TN37AC6390	Net Wt. 180.676 KG
			Indent No

Prod Code/ Customer's SKU Code	Product Description/ Chemical Name/ HSN Code	MRP/ Batch	QTY in PCS/ QTY in CS	Price Post Disc (Taxable Value)	SGST Amount/ Rate	CGST Amount / Rate	Total Including TCS	Rtn Qty in CS
40058138 490024484	HIT FIK 400ML M180 P36 0.18 20%MFT MRPOF HSN Code 38089199	180.00 EA2504182B	108.000 EA 3.000 CS	13,786.26	1,240.76 (9.00 %)	1,240.76 (9.00 %)	16,267.78	
40058139 490410805	HIT FIK 625ML M250P25 0.18 28% MFT MRPOF HSN Code 38089199	250.00 EA2503192B	400.000 EA 16.000 CS	70,916.98	6,382.53 (9.00 %)	6,382.53 (9.00 %)	83,682.04	

HUMANIX LOGISTICS PVT.LTD
 On Behalf of QWIK supply chain Pvt.Ltd.,
 S.No. 186/2A,192/1A,192/2,192/3,192/4,193/1,
 193/2A,193/3A,194/20,194/2E,197/2,
 Appanaickenpatti Village, Coimbatore - 641402.
 Received No of Cases/Pkgs/Bags 19
 Final receipt Qty.As per GRN Copy sent
 for Reliance Retail Ltd.,
 Returned to Transporter Cases/Pkgs/Bags
 Out Time
 Driver Name/ Vehicle No
 8/5/24
 Authorised Signatory

Tax Rate%	Pre Tax Value	Tax SGST	Tax CGST	Total	TCS	Net Payable
18.00	84,703.24	7,623.29	7,623.29	99,949.82	0.00	99,949.82
Net Payable: 99,950.00	Total	508 /19.000	84,703.24	7,623.29	7,623.29	0.00
Rupees in words: Rupees Ninety Nine Thousand Nine Hundred and Fifty only						Rounded off 0.18

In respect of this supply, no tax is payable on reverse charge basis.
 For Godrej Consumer Products Ltd
 The Customer shall require to deduct TDS under section 194Q@0.1% of Rs.84.71-
 Any dispute subject to Mumbai Jurisdiction only
 Authorised Signatory
 Regd.Off: Godrej One,4th Floor,Pirojshanagar,Eastern Express Highway Vikroll(East),Mumbai-400079. TEI:022-25188010/20/30 Fax:022-251188040/8065/69.