

408-VMART KOLATHUR CHENNAI

Plot No 25 And 28 Srinagar Colony, Redhills
Road, Kolathur Village Purasawalkkam Taluk, Block No 3-
600099
9289062261
customercare@vmart.co.in, kolathur@vmartretail.com
www.vmart.co.in

GOODS RETURN

CIN No. : L51909DL2002PLC163727
GSTIN : 33AABCV720GK1ZC[33 -Tamil Nadu]

Return No : GR000040-0324E43
Return Date : 31-03-2024

Supplier : S.P Retail Ventures Limited	Agent Name :
Address : 2/49, Sangothipalayam, Kalkuli Thottam, Kaniyur Post, Karuma Thampatti, Coimbatore-641659	Gate Exit No :
Contact No. : N/A N/A N/A	
Email ID. : wasimahamed.tk@sprbl.com	
GSTIN : 33ABGCS6742K1Z1	
GST State : Tamil Nadu(33)	

Article / Item	HSN Code	Rate	Qty	UOM	Amount
PARTNER BRAND-CASUAL TROUSER[M]					
890770664 SOR CROCODILE SOLID REGULAR FIT-CHINOS-FIVE POCKET 4656 86cm/34 NAVY BLUE	61034200	1465.170	1.000	PCS	1465.17
890770666 SOR CROCODILE SOLID /REGULAR FIT/CHINOS/FIVE POCKET/// 5408 32 BLACK	61091000	1085.280	1.000	PCS	1085.28
890770666 SOR CROCODILE SOLID /REGULAR FIT/CHINOS/FIVE POCKET/// 9444 86cm/34 GREY	62061010	868.140	2.000	PCS	1736.28
890770666 SOR CROCODILE PLAIN /REGULAR FIT/CHINOS/FIVE POCKET/// 9482 81cm/32 ASSORTED	62061010	868.140	1.000	PCS	868.14
890770666 SOR CROCODILE PLAIN /REGULAR FIT/CHINOS/FIVE POCKET/// 9512 96.5cm/38 ASSORTED	62061010	868.140	1.000	PCS	868.14
890770666 SOR CROCODILE PLAIN /REGULAR FIT/CHINOS/FIVE POCKET/// 9581 81cm/32 ASSORTED	62061010	868.140	2.000	PCS	1736.28
890770666 SOR CROCODILE PRINTED /REGULAR FIT/CHINOS/FIVE POCKET/// 9635 81cm/32 GREY	62061010	868.140	1.000	PCS	868.14
890770666 SOR CROCODILE PRINTED /REGULAR FIT/CHINOS/FIVE POCKET/// 9659 91cm/36 GREY	62061010	868.140	1.000	PCS	868.14
890770666 SOR CROCODILE PRINTED /REGULAR FIT/CHINOS/FIVE POCKET/// 9666 96.5cm/38 GREY	62061010	868.140	1.000	PCS	868.14
890770666 SOR CROCODILE PRINTED /REGULAR FIT/CHINOS/FIVE POCKET/// 9697 86cm/34 BROWN	62061010	868.140	1.000	PCS	868.14
890770666 SOR CROCODILE PLAIN /REGULAR FIT/CHINOS/FIVE POCKET/// 9956 91cm/36 ASSORTED	62061010	998.420	1.000	PCS	998.42
890770666 SOR CROCODILE PLAIN /REGULAR FIT/CHINOS/FIVE POCKET/// 9987 81cm/32 ASSORTED	62061010	998.420	1.000	PCS	998.42
890770666 SOR CROCODILE PLAIN /REGULAR FIT/CHINOS/FIVE POCKET/// 9994 86cm/34 ASSORTED	62061010	998.420	1.000	PCS	998.42
PARTNER BRAND-JEANS[M]					
890770666 SOR CROCODILE SOLID BASIC WASH/REGULAR/COLOUR BLOCKED/CROSS POCKET/SHORT DUNGAREES// 76cm/30 MID 4074 BLUE	62061010	781.280	1.000	PCS	781.28
890770666 SOR CROCODILE SOLID BASIC WASH/REGULAR/COLOUR BLOCKED/CROSS POCKET/SHORT DUNGAREES// 81cm/32 MID 4081 BLUE	62061010	781.280	1.000	PCS	781.28
890770666 SOR CROCODILE PLAIN BASIC WASH/REGULAR/COLOUR BLOCKED/CROSS POCKET/SHORT DUNGAREES// 81cm/32 4135 ASSORTED	62061010	781.280	1.000	PCS	781.28

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CIN No. : L51909DL2002PLC163727
 GSTIN : 33AABCV7206K1ZC[33 -Tamil Nadu]

Return No : GR000040-0324E43
 Return Date : 31-03-2024

Article / Item	HSN Code	Rate	Qty	UOM	Amount
890770668 SOR CROCODILE PRINTED //PLAIN//HALTER NECK/SLEEVELESS 6298 70cm/M NAVY	62061010	694.420	1.000	PCS	694.42
890770668 SOR CROCODILE PRINTED //PLAIN//HALTER NECK/SLEEVELESS 6304 75cm/L NAVY	62061010	694.420	1.000	PCS	694.42
Total			285.000		251,905.83
Central GST (CGST)		[@ 6% on 92413.30]			5544.79
State GST (SGST)		[@ 2.50% on 159492.53]			3987.32
Discount		[@ 0 on 251905.83]			0.00
Central GST (CGST)		[@ 2.50% on 159492.53]			3987.32
State GST (SGST)		[@ 6% on 92413.30]			5544.79
Compensation Cess		[@ 0% on 251905.83]			0.00
Grand Total					270,970.05

Amount in Words : Rs Two lakh seventy thousand nine hundred seventy And five Paise Only

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
62052000	5600.12	5.00	PCS	0.00	0.00	6.00	336.02	6.00	336.02	0.00	0.00
61091000	1085.28	1.00	PCS	0.00	0.00	6.00	65.12	6.00	65.12	0.00	0.00
62052000	19847.83	25.00	PCS	0.00	0.00	2.50	496.12	2.50	496.12	0.00	0.00
61091000	998.42	1.00	PCS	0.00	0.00	2.50	24.96	2.50	24.96	0.00	0.00
61034200	1465.17	1.00	PCS	0.00	0.00	6.00	87.91	6.00	87.91	0.00	0.00
62061010	138646.28	178.00	PCS	0.00	0.00	2.50	3466.24	2.50	3466.24	0.00	0.00
62061010	84262.73	74.00	PCS	0.00	0.00	6.00	5055.74	6.00	5055.74	0.00	0.00
Total	: 251,905.83	285.00		0.00		9,532.11		9,532.11		0.00	

For V-Mart Retail Limited

Prepared By
 03-THIRUMURUGAN [600439]
 [31-03-2024]

Checked By

Checked & Passed By