Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062
Barcode No	9866810-9866822

ODA Km :	0.00
DELIVERY TYPE :	SPECIAL DELIVERY
PLACE OF DELIVERY :	COIMBATORE HUB

Grand Total	–

Rupees: –

HUMANIX LOGISTICS PVT LTD
On Behalf of QWIK supply chain Pvt.Ltd.,
SF.No. 186/2A,192/1A,192/2,192/3,192/4,193/1,
193/2A,193/3A,194/...
Appanaickenpatti Village ... 641402.
Received No of Cases/Pkgs/Bags
Final receipt Qty.Asper GRN
for Reliance Retail Ltd.,
Received to Transporter Cases/Pkgs/Bags
Cut Time
Driver Name/Vehicle No
Date 09/04/25
Authorised Signatory

13 Case Received

02120932600013

04-Apr-2025

CHENNAI POOCHI ATHIPEDU (CHPA)

COIMBATORE SULUR (CBSL)

TBB (DD)

02120932600013

33AAJCS0953J1Z9

CONSIGNOR :			
CHAKAACHAK CLEAN INDIA PRIVATE LIMITED			
,No 23 Karani Village Redhills Thiruvallur Chennai 600052-600052			
Mobile Number :		**2233445598**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**1170,1169,1150**	**VALUE**	27845.35
E-Waybill No	,		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

CONSIGNEE :			
RELIANCE RETAIL LIMITED			
RRL DC Sy no 186/2a, 192/1a, 192/2,,Coimbatore,641402-641402			
Mobile Number :		**6380981243**	
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE		**CHARGED WT.**	**ACTUAL WT.**
13		325.0	325.0
Cus. Spec. Inst : Est. Del. Date : 05-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	Appointment Delivery Date 08.04.2025 08 Apr 2025 10:00:00:000		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	SPECIAL DELIVERY		
PLACE OF DELIVERY :	COIMBATORE HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	–
ARTICLE CHARGES	–
DOCUMENT CHARGES	–
DOOR COLLECTION CHARGES	–
DOOR DELIVERY CHARGES	–
DIESEL HIKE CHARGES	–
FREIGHT SURCHARGE	–
OTHER CHARGES	–
DOOR COLLECTION	–
DOOR DELIVERY	912.50
DISCOUNT	–
TOTAL FREIGHT	–
GST (SGST 6% + CGST 6%)	–
Grand Total	–

Rupees: –

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062
Barcode No	9866810-9866822

Invoice No. :CKSITN/2425/1170

Chakaachak Clean India Pvt Ltd-TAMIL NADU

Survey No23/2(Part),No.42,Karanai Village,,Red hills - Tiruvallur Highway,Tiruvallur District,Chennai

Invoice No. :CKSITN/2425/1170

TAX INVOICE | **Invoice Date :** 22-03-2025 | **Duplicate**

Buyer :-
RELIANCE RETAIL LIMITED- Appanaickenpatti Grocery DC-SAHO
Distribution Center, Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2,,Sulur Taluk, Appanaickenpatti Village, Coimbatore,Coimbatore
PAN :
GSTIN : 33AABCR1718E1ZW
Post Code : 641402
State Code : TN,

Delivery Note No. :SS/TN/2425/1402 — **Dated** : 22-03-2025
Dated : 22-03-2025
Dated : 22-03-2025
Buyer's Order No. :5108671907
Sales Order No. :SO/TN/2425/01272

Ship To :-
RELIANCE RETAIL LIMITED- Appanaickenpatti Grocery DC-SAHO
Distribution Center, Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2,,Sulur Taluk, Appanaickenpatti Village, Coimbatore,Coimbatore
PAN :
Phone No :
Contact No. :
Post Code : 641402
GSTIN : 33AABCR1718E1ZW
State Code : TN,

Destination :Coimbatore
Terms of Delivery :
FSSAI Lic No :
Mode/Terms of Payment :30 Days after GRN
IRN No : a0ecab78f90dc758f0db4b8ba26137f44a0dfac22bdaed48df38a5b8c46cfb80
E-Way Bill No :

No.	Article No.	Description	HSN/SAC	CLSD's	PC's	Total PC's	Rate	Disc %	Disc Amt	Net Total	CGST %	SGST %	IGST %	CESS %	Amount
1	494263756	Shinezap Jumbo Steel Scrub & Silver scrub pad Combo	73231000	1.00	0.00	144	11.27	0.00	0	1623.05	9.00	9.00	0.00	0	1915.19
	Batch	MRP	Mfg. Date	Exp. Date	Quantity										
	002PHL194316	35.00	09/01/24	09/01/29	144										
2	494263758	Shinezap silver Scrub pad Pack of 3 (IP)	73231000	1.00	0.00	96	13.56	0.00	0	1301.69	9.00	9.00	0.00	0	1535.99
	Batch	MRP	Mfg. Date	Exp. Date	Quantity										
	003CK2190166	40.00	06/17/24	06/17/29	96										
			Total	2.00	0.00	240			0	**2924.74**					**3,451.18**

Amount In Words :	**IGST @ 5%**	0	**SGST @ 2.5%**	0	**CGST @ 2.5%**	0
Gross Amount : ₹ THREE THOUSAND FOUR HUNDRED FIFTY ONE RUPEES AND EIGHTEEN PAISA ONLY	**IGST @ 12%**	0	**SGST @ 6%**	0	**CGST @ 6%**	0
	IGST @18%	0	**SGST @ 9%**	263.22	**CGST @ 9%**	263.22
Net Total : ₹ TWO THOUSAND NINE HUNDRED TWENTY FOUR RUPEES and SEVENTY FOUR PAISA ONLY	**IGST @28%**	0	**SGST @ 14%**	0	**CGST @ 14%**	0
	Cess @12%	0				

GST Declaration :
We hereby certify that our certificate under the GST Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sale while filing of return and the due tax ,if any payable on the sale has been paid or shall be paid.

Other Declaration :
We hereby certify that food mentioned in this invoice are warranted to be of the nature and quality which these purpots to. CORPORATE IDENTITY NUMBER U74990MH2011PTC224981. FSSAI LIC NO:- -10015022004523

Invoice No. :CKSITN/2425/1170

GSTIN No : **33AAGCC6870K1ZE**	**For Chakaachak Clean India Pvt Ltd-TAMIL NADU** **Authorised Signatory**

Chakaachak Clean India Pvt. Ltd.

0212093260001 3 /13 ASN - 29648110.

Invoice No. :CKSITN/2425/1170 Appointment Date : 08/04/25

Chakaachak Clean India Pvt Ltd-TAMIL NADU

Survey No23/2(Part),No.42,Karanai Village,,Red hills - Tiruvallur Highway,Tiruvallur District,Chennai

TAX INVOICE

Original

Buyer :-
RELIANCE RETAIL LIMITED- Appanaickenpatti Grocery DC-SAHO
Distribution Center, Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2,,Sulur Taluk, Appanaickenpatti Village, Coimbatore,Coimbatore
PAN :
GSTIN : 33AABCR1718E1ZW
Post Code : 641402
State Code : TN,

Delivery Note No. :SS/TN/2425/1402 Dated : 22-03-2025
Invoice No. : CKSITN/2425/1170 Dated : 22-03-2025
Invoice Date : 22-03-2025 Dated : 22-03-2025
Buver's Order No. :5108671907
Sales Order No. :SO/TN/2425/01272

Ship To :-
RELIANCE RETAIL LIMITED- Appanaickenpatti Grocery DC-SAHO
Distribution Center, Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2,,Sulur Taluk, Appanaickenpatti Village, Coimbatore,Coimbatore
PAN :
Phone No :
Contact No. :
Post Code : 641402
GSTIN : 33AABCR1718E1ZW
State Code : TN,

Destination :Coimbatore
Terms of Delivery :
FSSAI Lic No :
Mode/Terms of Payment :30 Days after GRN
IRN No : a0ecab78f90dc758f0db4b8ba26137f44a0dfac22bdaed48df38a5b8c46cfb80
E-Way Bill No :

No.	Article No.	Description	HSN/SAC	CLSD's	PC's	Total PC's	Rate	Disc %	Disc Amt	Net Total	CGST %	SGST %	IGST %	CESS %	Amount
1	494263756	Shinezap Jumbo Steel Scrub & Silver scrub pad Combo	73231000	1.00	0.00	144	11.27	0.00	0	1623.05	9.00	9.00	0.00	0	1915.19
	Batch	MRP	Mfg. Date	Exp. Date	Quantity										
	002PHL194316	35.00	09/01/24	09/01/29	144										
2	494263758	Shinezap silver Scrub pad Pack of 3 (IP)	73231000	1.00	0.00	96	13.56	0.00	0	1301.69	9.00	9.00	0.00	0	1535.99
	Batch	MRP	Mfg. Date	Exp. Date	Quantity										
	003CK2190166	40.00	06/17/24	06/17/29	96										
			Total	2.00	0.00	240			0	2924.74					3,451.18

Amount In Words :

Gross Amount : ₹ THREE THOUSAND FOUR HUNDRED FIFTY ONE RUPEES AND EIGHTEEN PAISA ONLY

Net Total : ₹ TWO THOUSAND NINE HUNDRED TWENTY FOUR RUPEES and SEVENTY FOUR PAISA ONLY

IGST @ 5%	0	SGST @ 2.5%	0	CGST @ 2.5%	0
IGST @ 12%	0	SGST @ 6%	0	CGST @ 6%	0
IGST @18%	0	SGST @ 9%	263.22	CGST @ 9%	263.22
IGST @28%	0	SGST @ 14%	0	CGST @ 14%	0
Cess @12%	0				

GST Declaration :
We hereby certify that our certificate under the GST Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sale while filing of return and the due tax ,if any payable on the sale has been paid or shall be paid.

Other Declaration :
We hereby certify that food mentioned in this invoice are warranted to be of the nature and quality which these purpots to. CORPORATE IDENTITY NUMBER U74990MH2011PTC224981. FSSAI LIC NO:-

Invoice No. :CKSITN/2425/1170

GSTIN No : 33AAGCC6870K1ZE	For Chakaachak Clean India Pvt Ltd-TAMIL NADU **Authorised Signatory**

Chakaachak Clean India Pvt. Ltd.

HUMANIX LOGISTICS PVT.LTD
On Behalf of QWIK supply chain Pvt.Ltd.,
SF.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 2 Case Received
Final receipt Qty.Asper GRN Copy sent
for Reliance Retail Ltd.,
Returned to Transporter Cases/Pkgs/Bags —
Out Time
Driver Name/ Vehicle No
Date 9/4/25
Authorised Signatory

1/3

RELIANCE RETAIL INSIGNIA
RECEIVED / INWARD STAMP
Subject to verification and Terms & condition as mentioned in the purchase order/STO

Site Name: SAHU Format:
Vehicle No: TN 51 L 9915 Inward No: 2526000069
IN Date: 8/4/25 In Time: 11:58
OUT Date: Out Time:
LR No: LR Date: Transporter:
STN NO./Invoice No: Date:
Vendor Details:
No of Pkgs/Counts:
Drivers Name: Sign:
Security Name: Sign:
Receivers Name: Sign:
SUBJECT TO VERIFICATION

S_10700199

7-1009918 85

ASN - 29648109.

Invoice No. :CKSITN/2425/1169

Chakaachak Clean India Pvt Ltd-TAMIL NADU

Survey No23/2(Part),No.42,Karanai Village,,Red hills - Tiruvallur Highway,Tiruvallur District,Chennai

SAFAI KA SAATHI

TAX INVOICE

Original

Buyer :-
RELIANCE RETAIL LIMITED- Appanaickenpatti Grocery DC-SAHO
Distribution Center, Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2,,Sulur Taluk, Appanaickenpatti Village, Coimbatore,Coimbatore
PAN :
GSTIN : 33AABCR1718E1ZW
Post Code : 641402
State Code : TN,

Delivery Note No.	:SS/TN/2425/1400	Dated	: 22-03-2025
Invoice No.	: CKSITN/2425/1169	Dated	: 22-03-2025
Invoice Date	: 22-03-2025	Dated	: 22-03-2025
Buyer's Order No.	:5108671907		
Sales Order No.	:SO/TN/2425/01269		

Ship To :-
RELIANCE RETAIL LIMITED- Appanaickenpatti Grocery DC-SAHO
Distribution Center, Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2,,Sulur Taluk, Appanaickenpatti Village, Coimbatore,Coimbatore
PAN :
Phone No :
Contact No. :
Post Code : 641402
GSTIN : 33AABCR1718E1ZW
State Code : TN,

Destination	:Coimbatore
FSSAI Lic No	:
Terms of Delivery	:
Mode/Terms of Payment	:30 Days after GRN
IRN No	: be9b02a5233a6dee9b9f636f999fc46317801cd8bfbe5cadab8d8fe64f651b85
E-Way Bill No	:

No.	Article No.	Description	HSN/SAC	CLSD's	PC's	Total PC's	Rate	Disc %	Disc Amt	Net Total	CGST %	SGST %	IGST %	CESS %	Amount
1	491337706	Chakaachak Grass Floor Broom New-(P)	96031000	1.00	0.00	24	92.50	0.00	0	2220.00	0.00	0.00	0.00	0	2220.00
	Batch: 004CK2177263	MRP: 185.00	Mfg. Date: 09/26/24	Exp. Date: 09/26/29	Quantity: 24										
2	491417982	Chakaachak Mega Star Toilet Brush Grey & Orange	96039000	3.00	0.00	72	50.51	0.00	0	3636.61	9.00	9.00	0.00	0	4291.19
	Batch: 004GBP131325	MRP: 125.00	Mfg. Date: 11/01/24	Exp. Date: 11/01/29	Quantity: 72										
3	491417983	Chakaachak Single Stroke Wiper (P)	96039000	1.00	0.00	48	74.90	0.00	0	3595.40	9.00	9.00	0.00	0	4242.58
	Batch: 002CK2027362	MRP: 149.00	Mfg. Date: 12/28/24	Exp. Date: 12/28/29	Quantity: 48										
4	491934357	Chakaachak Eazo Grass Broom DM	96031000	1.00	0.00	50	55.20	0.00	0	2760.00	0.00	0.00	0.00	0	2760.00
	Batch: 002CK2107328	MRP: 115.00	Mfg. Date: 11/25/24	Exp. Date: 11/25/29	Quantity: 50										
5	492865833	Chakaachak Long Handle Kharata Orange-(P)	96031000	1.00	0.00	36	59.52	0.00	0	2142.86	2.50	2.50	0.00	0	2250.00
	Batch: 002CK2130036	MRP: 125.00	Mfg. Date: 02/18/25	Exp. Date: 02/18/30	Quantity: 36										
			Total	7.00	0.00	230			0	**14354.87**					**15,763.77**

Invoice No. :CKSITN/2425/1169

Amount In Words :	IGST @ 5%	0	SGST @ 2.5%	53.57	CGST @ 2.5%	53.57
Gross Amount : ₹ FIFTEEN THOUSAND SEVEN HUNDRED SIXTY THREE RUPEES AND SEVENTY SEVENPAISA ONLY	IGST @ 12%	0	SGST @ 6%	0	CGST @ 6%	0
	IGST @18%	0	SGST @ 9%	650.88	CGST @ 9%	650.88
Net Total : ₹ FOURTEEN THOUSAND THREE HUNDRED FIFTY FOUR RUPEES and EIGHTY SEVENPAISA ONLY	IGST @28%	0	SGST @ 14%	0	CGST @ 14%	0
	Cess @12%	0				

GST Declaration :
We hereby certify that our certificate under the GST Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sale while filing of return and the due tax ,if any payable on the sale has been paid or shall be paid.

Other Declaration :
We hereby certify that food mentioned in this invoice are warranted to be of the nature and quality which these purpots to. CORPORATE IDENTITY NUMBER U74990MH2011PTC224981. FSSAI LIC NO:-

GSTIN No : 33AAGCC6870K1ZE

For Chakaachak Clean India Pvt Ltd-TAMIL NADU

Authorised Signatory

Chakaachak Clean India Pvt. Ltd.

RELIANCE RETAIL INSIGNIA
RECEIVED / INWARD STAMP
Subject to verification and Terms & condition as mentioned in the purchase order/STO

Site Name: SAHO Format:
Vehicle No: TN52L 9915 Inward No: 2626000069
IN Date: 8/4/25 In Time: 11:58
OUT Date: Out Time:
LR No: LR Date: Transporter:
STN NO./Invoice No: Date:
Vendor Details:
No of Pkgs/Counts:
Drivers Name:
Security Name: Sign:
Receivers Name: Sign:
Sign:
SUBJECT TO VERIFICATION

2/3

S-1010198

T-7008991885

... LOGISTICS PVT.LTD
On B... of QWI... pply chain Pvt.Ltd.,
S.F.No. ...A,192/1A,...2/2,192/3,192/4,192/1, .../4A,193/3A.1...
App... ...ckenpatti Village, ...
Received No of Cases/Pkgs/... 7 Case Reading
Final Receipt Qty As per GRN Copy ...
for Reliance Retail Ltd.,
Returned to Transporter Cases/Pkgs/Bags
Out Time
Driver Name/ Vehicle No
Date 9/4/25
Authorised Signatory

ASN - ~~29648109~~ 29648132

Invoice No. : CKSITN/2425/1150

Chakaachak Clean India Pvt Ltd-TAMIL NADU

Survey No23/2(Part),No.42,Karanai Village,,Red hills - Tiruvallur Highway,Tiruvallur District,Chennai

Original

TAX INVOICE

Buyer :-
RELIANCE RETAIL LIMITED- Appanaickenpatti Grocery DC-SAHO
Distribution Center, Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2,,Sulur Taluk, Appanaickenpatti Village, Coimbatore,Coimbatore
PAN :
GSTIN : 33AABCR1718E1ZW
Post Code : 641402
State Code : TN,

Invoice No.	: CKSITN/2425/1150	Dated	: 15-03-2025
Invoice Date	: 15-03-2025	Dated	: 15-03-2025
Buyer's Order No.	:5108586099		
Sales Order No.	:SO/TN/2425/01254		
Delivery Note No.	:SS/TN/2425/1378	Dated	: 15-03-2025

Ship To :-
RELIANCE RETAIL LIMITED- Appanaickenpatti Grocery DC-SAHO
Distribution Center, Sy No 186/2A 192/1A 192/2 192/3 192/4 193/1 193/2A 193/3A 194/2D 194/2E 197/2,,Sulur Taluk, Appanaickenpatti Village, Coimbatore,Coimbatore
PAN :
Phone No :
Contact No. :
Post Code : 641402
GSTIN : 33AABCR1718E1ZW
State Code : TN,

Destination	:Coimbatore
FSSAI Lic No	:
Terms of Delivery	:
Mode/Terms of Payment	:30 Days after GRN
IRN No	: 424eb7d303a0f7798ce6238071db9d0c0b1574bf0a6a1f4985c24409675d4539
E-Way Bill No	:

No.	Article/ Index No.	Description	HSN/SAC	No. of Cases	Pack Size	Total PC's	Rate	Disc %	Disc Amt	Net Total	CGST %	SGST %	IGST %	CESS %	Amount
1	491337706	Chakaachak Grass Floor Broom New-(P)	96031000	2.00	0.00	48	92.50	0.00	0	4440.00	0.00	0.00	0.00	0	4440.00
	Batch: 004CK2177263	MRP: 185.00	Mfg. Date: 09/26/24	Exp. Date: 09/26/29	Quantity: 48										
2	491417982	Chakaachak Mega Star Toilet Brush Grey & Orange	96039000	1.00	0.00	24	50.51	0.00	0	1212.20	9.00	9.00	0.00	0	1430.40
	Batch: 004GBP131325	MRP: 125.00	Mfg. Date: 11/01/24	Exp. Date: 11/01/29	Quantity: 24										
3	491934357	Chakaachak Eazo Grass Broom DM	96031000	1.00	0.00	50	55.20	0.00	0	2760.00	0.00	0.00	0.00	0	2760.00
	Batch: 002CK2107328	MRP: 115.00	Mfg. Date: 11/25/24	Exp. Date: 11/25/29	Quantity: 50										
			Total	4.00	0.00	122			0	8412.2					8,630.40

IGST @ 5%	0	SGST @ 2.5%	0	CGST @ 2.5%	0		
IGST @ 12%	0	SGST @ 6%	0	CGST @ 6%	0		
IGST @18%	0	SGST @ 9%	109.1	CGST @ 9%	109.1		
IGST @28%	0	SGST @ 14%	0	CGST @ 14%	0		
Cess @12%	0						

Amount In Words :

Gross Amount : ₹ EIGHT THOUSAND SIX HUNDRED THIRTY RUPEES AND FORTY PAISA ONLY

Net Total : ₹ EIGHT THOUSAND FOUR HUNDRED TWELVE RUPEES and TWENTY PAISA ONLY

GST Declaration :
We hereby certify that our certificate under the GST Act 2017, is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sale while filing of return and the due tax ,if any payable on the sale has been paid or shall be paid.

Invoice No. : CKSITN/2425/1150

Other Declaration : GSTIN No : 33AAGCC6870K1ZE We hereby certify that food mentioned in this invoice are warranted to be of the nature and quality which these purpots to. CORPORATE IDENTITY NUMBER U74990MH2011PTC224981. FSSAI LIC NO:-	For Chakaachak Clean India Pvt Ltd-TAMIL NADU **Authorised Signatory**

Chakaachak Clean India Pvt. Ltd. *

RELIANCE RETAIL INSIGNIA
RECEIVED / INWARD STAMP
Subject to verification and Terms & condition as mentioned in the purchase order/STO

Site Name: SAHO Format:
Vehicle No: TN59L9915 Inward No: 2526000069
IN Date: 8/4/25 In Time: 11:58
OUT Date: Out Time:
LR No: LR Date: Transporter:
STN NO./Invoice No: Date:
Vendor Details:
No of Pkgs/Counts:
Drivers Name: Sign:
Security Name: Sign:
Receivers Name: Sign:
SUBJECT TO VERIFICATION

3/3

S_10700197

HUMANIX LOGISTICS PVT.LTD
On Behalf of QWIK supply chain Pvt.Ltd.,
SF.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 4 Case Received
Final receipt Qty.Asper GRN Copy sent
for Reliance Retail Ltd.,
Returned to Transporter Cases/Pkgs/Bags -
Out Time
Driver Name/ Vehicle No
Date 9/4/25
Authorised Signatory