

## LIFESTYLE INTERNATIONAL PVT. LTD.

### Return to Vendor Note

|        |                                                                                                                                         |      |                                                                                                                                                                                                      |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| From : | Brook Field - Cbt<br>BROOKE FIELDS 67-71<br>KRISHNASWAMY ROAD RAM NAGAR<br>,Coimbatore<br>TAMIL NADU-641012<br>India<br>33AAACL2937J1ZL | To : | VIP INDUSTRIES LIMITED-CHE<br>cNO.1/130, MOTI PRIVATE LIMITED COMPLEX<br>INDIRA NAGAR, THIRUVALLUR HIGH<br>ROAD,, BAMMADUKULAM, RED HILLS,CHENNAI<br>TAMIL NADU,STATE_CODE:31<br><br>33AAACV0177G1ZM |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                 |           |                    |  |
|-----------------|-----------|--------------------|--|
| Purchase Type : | Paid SOR  | Transporter Type : |  |
| RTV Number :    | 7752523   | Transporter Name : |  |
| Shipment No :   | 7752523 - | LR Number :        |  |
| Shipment Date : |           | LR Date :          |  |
| NO of Cartons : |           |                    |  |
| Remarks :       |           |                    |  |

Brand: CARLTON

| HSN Code | Item Code         | EAN               | Description                                            | Last Invoice No. | Invoice Date | UQC | Qty | Unit Cost | Cost Value | CGST % | SGST /UTG ST % | IGST % | CGST Val | SGST/U TGST Val | IGST Val | Total GST Val | Total Value |
|----------|-------------------|-------------------|--------------------------------------------------------|------------------|--------------|-----|-----|-----------|------------|--------|----------------|--------|----------|-----------------|----------|---------------|-------------|
| 4202     | 1000004<br>624063 | 89011884<br>94594 | INCA:TAN<br>TOBACCO BRICK<br>ALMOND:FS                 | 244410938<br>1   | 24-12-05     | EA  | 1   | 4894.27   | 4894.27    | 9.00   | 9.00           | 0.00   | 440.48   | 440.48          | 0.00     | 880.97        | 5775.24     |
| 4202     | 1000006<br>745347 | 89011886<br>35782 | LPWTESFCBLK:B<br>LACK:FS                               | 244410854<br>9   | 26-12-24     | EA  | 1   | 2983.64   | 2983.64    | 9.00   | 9.00           | 0.00   | 268.53   | 268.53          | 0.00     | 537.06        | 3520.70     |
| 4202     | 1000006<br>895038 | 89011886<br>38837 | STARK<br>PLUS:BLACK:S                                  | 244411005<br>0   | 27-02-25     | EA  | 1   | 4881.13   | 4881.13    | 9.00   | 9.00           | 0.00   | 439.30   | 439.30          | 0.00     | 878.60        | 5759.74     |
| 4202     | 1000011<br>348813 | 89011888<br>71326 | VAULT<br>CARLTON:BLUE<br>NAVY DENIM:M                  | 244410872<br>3   | 29-12-24     | EA  | 1   | 4757.41   | 4757.41    | 9.00   | 9.00           | 0.00   | 428.17   | 428.17          | 0.00     | 856.33        | 5613.74     |
| 4202     | 1000012<br>317689 | 89011890<br>26749 | ASHBOURNE<br>8W:GREY GUN-<br>METAL ASH PCR<br>SLATE:M  | 254410117<br>9   | 09-05-25     | EA  | 1   | 4516.53   | 4516.53    | 9.00   | 9.00           | 0.00   | 406.49   | 406.49          | 0.00     | 812.97        | 5329.50     |
| 4202     | 1000012<br>317692 | 89011890<br>26763 | ASHBOURNE<br>8W:GREY GUN-<br>METAL ASH PCR<br>SLATE:L  | 254410122<br>4   | 10-05-25     | EA  | 1   | 5419.83   | 5419.83    | 9.00   | 9.00           | 0.00   | 487.78   | 487.78          | 0.00     | 975.57        | 6395.40     |
| 4202     | 1000012<br>743435 | 89011888<br>81295 | CUBBIT<br>SINGLE:GREY<br>GUN-METAL ASH<br>PCR SLATE:FS | 244410938<br>1   | 24-12-05     | EA  | 1   | 3826.73   | 3826.73    | 9.00   | 9.00           | 0.00   | 344.41   | 344.41          | 0.00     | 688.81        | 4515.54     |
| 4202     | 1000013           | 89011881          | BRADFORD                                               | 244410985        | 15-02-25     | EA  | 1   | 2189.83   | 2189.83    | 9.00   | 9.00           | 0.00   | 197.08   | 197.08          | 0.00     | 394.17        | 2584.00     |

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|----------|-------------------|-------------------|--------------------------------------------------------|------------------|--------------|-----|-----|-----------|------------|--------|----------------|--------|----------|----------------|----------|---------------|-------------|
|          | 006537            | 19336             | 02:BLACK:FS                                            | 3                |              |     |     |           |            |        |                |        |          |                |          |               |             |
| 4202     | 1000013<br>341016 | 89011881<br>33554 | VAULT<br>BLK:BLACK:M                                   | 244411005<br>0   | 27-02-25     | EA  | 1   | 4757.41   | 4757.41    | 9.00   | 9.00           | 0.00   | 428.17   | 428.17         | 0.00     | 856.33        | 5613.74     |
| 4202     | 1000013<br>822947 | 89011881<br>33790 | DFVIE50BLK:BLA<br>CK:S                                 | 254410163<br>4   | 28-05-25     | EA  | 1   | 2458.63   | 2458.63    | 9.00   | 9.00           | 0.00   | 221.28   | 221.28         | 0.00     | 442.55        | 2901.19     |
| 4202     | 1000013<br>822949 | 89011881<br>33813 | DFVIE50BLU:BLU<br>E NAVY DENIM:S                       | 254410140<br>7   | 20-05-25     | EA  | 1   | 2458.63   | 2458.63    | 9.00   | 9.00           | 0.00   | 221.28   | 221.28         | 0.00     | 442.55        | 2901.19     |
| 4202     | 1000013<br>823631 | 89011881<br>24590 | MBTOPCRNVY:BL<br>UE NAVY<br>DENIM:FS                   | 244410854<br>9   | 26-12-24     | EA  | 1   | 1286.53   | 1286.53    | 9.00   | 9.00           | 0.00   | 115.79   | 115.79         | 0.00     | 231.57        | 1518.10     |
| 4202     | 1000013<br>823635 | 89011881<br>24606 | MBTOPSABLK:BL<br>ACK:FS                                | 244410854<br>9   | 26-12-24     | EA  | 1   | 1286.53   | 1286.53    | 9.00   | 9.00           | 0.00   | 115.79   | 115.79         | 0.00     | 231.57        | 1518.10     |
| 4202     | 1000013<br>823637 | 89011881<br>24613 | MBTOPSAGRY:G<br>REY GUN-METAL<br>ASH PCR<br>SLATE:FS   | 244410854<br>9   | 26-12-24     | EA  | 1   | 1286.53   | 1286.53    | 9.00   | 9.00           | 0.00   | 115.79   | 115.79         | 0.00     | 231.57        | 1518.10     |
| 4202     | 1000013<br>942646 | 89011880<br>59694 | GLOBETROTTER:<br>BLACK:S                               | 244411060<br>0   | 22-03-25     | EA  | 1   | 5543.01   | 5543.01    | 9.00   | 9.00           | 0.00   | 498.87   | 498.87         | 0.00     | 997.74        | 6540.75     |
| 4202     | 1000013<br>942647 | 89011880<br>59700 | GLOBETROTTER:<br>BLUE NAVY<br>DENIM:S                  | 244411060<br>0   | 22-03-25     | EA  | 1   | 5543.01   | 5543.01    | 9.00   | 9.00           | 0.00   | 498.87   | 498.87         | 0.00     | 997.74        | 6540.75     |
| 4202     | 1000013<br>942654 | 89011880<br>60423 | YORKSHIRE<br>SUST:GREEN<br>OLIVE MILARY<br>LEAF MINT:S | 244410626<br>5   | 02-09-24     | EA  | 1   | 5885.17   | 5885.17    | 9.00   | 9.00           | 0.00   | 529.67   | 529.67         | 0.00     | 1059.33       | 6944.50     |
| 4202     | 1000013<br>942657 | 89011880<br>59731 | GLOBETROTTER:<br>BLUE NAVY<br>DENIM:M                  | 244411060<br>0   | 22-03-25     | EA  | 1   | 6467.12   | 6467.12    | 9.00   | 9.00           | 0.00   | 582.04   | 582.04         | 0.00     | 1164.08       | 7631.20     |
| 4202     | 1000013<br>942658 | 89011880<br>59748 | GLOBETROTTER:<br>GREEN OLIVE<br>MILARY LEAF<br>MINT:M  | 254410163<br>4   | 28-05-25     | EA  | 1   | 6467.12   | 6467.12    | 9.00   | 9.00           | 0.00   | 582.04   | 582.04         | 0.00     | 1164.08       | 7631.20     |
| 4202     | 1000013<br>942663 | 89011880<br>60430 | YORKSHIRE<br>SUST:BLUE NAVY<br>DENIM:M                 | 244410626<br>5   | 02-09-24     | EA  | 1   | 7459.11   | 7459.11    | 9.00   | 9.00           | 0.00   | 671.32   | 671.32         | 0.00     | 1342.64       | 8801.75     |
| 4202     | 1000013<br>942664 | 89011880<br>60447 | YORKSHIRE<br>SUST:GREEN<br>OLIVE MILARY<br>LEAF MINT:M | 244411005<br>0   | 27-02-25     | EA  | 1   | 7459.11   | 7459.11    | 9.00   | 9.00           | 0.00   | 671.32   | 671.32         | 0.00     | 1342.64       | 8801.75     |
| 4202     | 1000013<br>942666 | 89011880<br>59755 | GLOBETROTTER:<br>BLACK:L                               | 254410163<br>4   | 28-05-25     | EA  | 1   | 7390.68   | 7390.68    | 9.00   | 9.00           | 0.00   | 665.16   | 665.16         | 0.00     | 1330.32       | 8721.00     |
| 4202     | 1000013<br>942667 | 89011880<br>59762 | GLOBETROTTER:<br>BLUE NAVY<br>DENIM:L                  | 254410140<br>7   | 20-05-25     | EA  | 1   | 7390.68   | 7390.68    | 9.00   | 9.00           | 0.00   | 665.16   | 665.16         | 0.00     | 1330.32       | 8721.00     |
| 4202     | 1000013<br>942673 | 89011880<br>60454 | YORKSHIRE<br>SUST:BLUE NAVY<br>DENIM:L                 | 244410751<br>9   | 07-11-24     | EA  | 1   | 9238.35   | 9238.35    | 9.00   | 9.00           | 0.00   | 831.45   | 831.45         | 0.00     | 1662.90       | 10901.25    |

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|----------|----------------|----------------|-------------------------------------|------------------|--------------|-------------|-----|-----------|------------|--------|----------------|--------|----------|----------------|----------|---------------|-------------|
| 4202     | 1000014 622013 | 89011882 05626 | PRXEDGBLU:BLUE NAVY DENIM:FS        | 2444109564       | 31-12-05     | EA          | 1   | 6568.94   | 6568.94    | 9.00   | 9.00           | 0.00   | 591.20   | 591.20         | 0.00     | 1182.41       | 7751.35     |
| 4202     | 1000014 622015 | 89011882 05619 | TBREDGBLK:BLA CK:FS                 | 2444109564       | 31-12-05     | EA          | 1   | 6568.94   | 6568.94    | 9.00   | 9.00           | 0.00   | 591.20   | 591.20         | 0.00     | 1182.41       | 7751.35     |
| 4202     | 1000014 622017 | 89011882 05602 | VRPEDGBLK:BLA CK:FS                 | 2444109564       | 31-12-05     | EA          | 1   | 6021.49   | 6021.49    | 9.00   | 9.00           | 0.00   | 541.93   | 541.93         | 0.00     | 1083.87       | 7105.35     |
| 4202     | 1000014 667049 | 89011882 07378 | LPBPFIJBK:BLA CK:FS                 | 2444107621       | 14-11-24     | EA          | 1   | 4921.64   | 4921.64    | 9.00   | 9.00           | 0.00   | 442.95   | 442.95         | 0.00     | 885.90        | 5807.54     |
| 4202     | 1000014 667051 | 89011882 05954 | LPBPESPJBK:BLA CK:FS                | 2444107621       | 14-11-24     | EA          | 1   | 4921.64   | 4921.64    | 9.00   | 9.00           | 0.00   | 442.95   | 442.95         | 0.00     | 885.90        | 5807.54     |
| 4202     | 1000015 311957 | 89011882 12785 | LPBPSINBLK:BLA CK:FS                | 2444109564       | 31-12-05     | EA          | 1   | 4921.64   | 4921.64    | 9.00   | 9.00           | 0.00   | 442.95   | 442.95         | 0.00     | 885.90        | 5807.54     |
| 4202     | 1000015 529971 | 89011882 10248 | GEMMACBBLK:BL ACK:S                 | 2444110828       | 23-03-25     | EA          | 1   | 5251.21   | 5251.21    | 9.00   | 9.00           | 0.00   | 472.61   | 472.61         | 0.00     | 945.22        | 6196.43     |
| 4202     | 1000015 529973 | 89011882 10231 | GEMMACBBLU:BL UE NAVY DENIM:S       | 2444110828       | 23-03-25     | EA          | 1   | 5251.21   | 5251.21    | 9.00   | 9.00           | 0.00   | 472.61   | 472.61         | 0.00     | 945.22        | 6196.43     |
| 4202     | 1000015 529977 | 89011882 10279 | GEMMAMDBLK:BL ACK:M                 | 2444110828       | 23-03-25     | EA          | 1   | 6127.15   | 6127.15    | 9.00   | 9.00           | 0.00   | 551.44   | 551.44         | 0.00     | 1102.89       | 7230.03     |
| 4202     | 1000015 529981 | 89011882 10255 | GEMMAMPRL:P URPLE MAUVE GRP CANDY:M | 2444110828       | 23-03-25     | EA          | 1   | 6127.15   | 6127.15    | 9.00   | 9.00           | 0.00   | 551.44   | 551.44         | 0.00     | 1102.89       | 7230.03     |
| 4202     | 1000015 529983 | 89011882 10309 | GEMMALGBLK:BL ACK:L                 | 2444110828       | 23-03-25     | EA          | 1   | 7003.08   | 7003.08    | 9.00   | 9.00           | 0.00   | 630.28   | 630.28         | 0.00     | 1260.55       | 8263.63     |
| 4202     | 1000015 529985 | 89011882 10293 | GEMMALGBLU:BL UE NAVY DENIM:L       | 2444110828       | 23-03-25     | EA          | 1   | 7003.08   | 7003.08    | 9.00   | 9.00           | 0.00   | 630.28   | 630.28         | 0.00     | 1260.55       | 8263.63     |
|          |                |                |                                     |                  |              | Brand Total | 36  |           | 186534.14  |        |                |        | 16788.07 | 16788.07       | 0.00     | 33576.15      | 220110.29   |
| Total    |                |                |                                     |                  |              |             |     | 36        | 186534.14  |        |                |        | 16788.07 | 16788.07       | 0.00     | 33576.15      | 220110.29   |

Prepared By

Inventory Dept

Store/WH Supervisor

Store/WH Manager

NOTE : Any discrepancies with respect to Excess/Shortages/Damages needs to be reverted back within 7 days of the receipt of the consignment, else it will be treated

as "CONSIGNMENT DELIVERED IN GOOD CONDITION BY ALL ASPECTS" and no further claims will be entertained.