



Gate Pass Document

LIFESTYLE INTERNATIONAL PVT. LTD.

Gate Pass Number : GP/1283/3213
Gate Pass Date : 10-Nov-2025

From Location

Brook Field - Cbt
BROOKE FIELDS 67-71
KRISHNASWAMY ROAD RAM NAGAR
Coimbatore - 641012
33AAACL2937J1ZL

To Location

VIP INDUSTRIES LIMITED-CHE
CNO.1/130. MOTI PRIVATE LIMITED COMPLEX
INDIRA NAGAR, THIRUVALLUR HIGH
ROAD,, BAMMADUKULAM, RED HILLS
CHENNAI - 600052
33AAACV0177G1ZM

LR Number : 123456789
LR Date : 10-Nov-2025
Road Permit In : 00000
Ref 1 : JAGATHESH

Vehicle Number : TN01BB1249
Transporter : PONPURE
Road Permit Out : 500
Ref 2 : 6380386799

STN	Division	No Of Cartons	Total Qty	Total Cost	Total MRP	Remarks
709201	Travel and Accessories	13	27	99235.04	192078.5	RTV VIP
Total		13	27	99235.04	192078.50	

Lifestyle International (P) Ltd.
No. 67-71, Krishnaswamy Road,
Coimbatore - 641 001.
SI. No: 364 Date: 10/11/25
Time: 9:00 Sec. Sign: [Signature]
[Stamp]

STORE MANAGER SIGNATURE

INVENTORY SIGNATURE

CONCEPT SIGNATURE

SECURITY SIGNATURE

RECEIVED BY

Corporate and Registered Office
77 Town Centre Building No 3
West Wing Off HAL Airport Road
Yamalur P O Bangalore - 560 037
Tel No 91-80-41796565
Fax 91-80-41528349

[Return to Vendor Note](#)

VIP INDUSTRIES LIMITED-CHE

Brook Field - Cbt
BROOKE FIELDS 67-71
KRISHNASWAMY ROAD RAM NAGAR
Coimbatore
TAMIL NADU-641012
India
33AAACL2937J1ZL

33AAA CV0177G1ZM

Purchase Type	Paid SO#
TV Number	709201
Shipment No	709201 -
Shipment Date	
Q of Cartons	
Remarks	

Transporter Type	Transporter Name	LR Number	LR Date

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/UTG Val	IGST Val	Total GST Val	Total Value
4202	1000013 942667	89011880 59762	GLOBETROTTER BLUE NAVY DENIM L	254410421 0	20-09-25	EA	1	7390.68	7390.68	9.00	9.00	0.00	665.16	665.16	0.00	1330.32	8721.00
							Brand Total	1	7390.68				665.16	665.16	0.00	1330.32	8721.00

Brand SKY BAGS																	
ASN	Item Code	EAN	Description	Last Invoice No.	Invoice Date	UQC	Qty	Unit Cost	Cost Value	CGST %	SGST /UTG ST %	IGST %	CGST Val	SGST/UTG Val	IGST Val	Total GST Val	Total Value
4202	1000013 590124	89011880 54828	SKYLITE 8W LBLUE SBLUE AO BLUE LEAD STONE S	254410140 8	20-05-25	EA	1	2736.02	2736.02	9.00	9.00	0.00	246.24	246.24	0.00	492.48	3228.50
4202	1000013 580128	89011880 57140	SKYLITE 8W/BLACK:M	244410762 0	14-11-24	EA	1	3382.71	3382.71	9.00	9.00	0.00	304.44	304.44	0.00	608.89	3491.60
4202	1000013 954749	89011882 01284	CITYSPACE DTL.TURQUoise T BLUES	244411036 9	12-03-25	EA	1	2138.57	2138.57	9.00	9.00	0.00	192.47	192.47	0.00	384.94	2523.51
4202	1000013 954751	89011882 01291	CITYSPACE DTL.TURQUoise T BLUE M	244410938 0	24-12-25	EA	1	2536.54	2536.54	9.00	9.00	0.00	228.29	228.29	0.00	456.58	2993.11
4202	1000013	89011882	CITYSPACE	254410326	02-08-25	EA	1	2984.25	2984.25	9.00	9.00	0.00	268.58	268.58	0.00	537.16	3521.41

Page 1

77 Town Centre Building No. 3
West Wing Off HAL Airport Road
Yamalur P.O. Bangalore - 560 037
Tel No. 91-80-41796595
Fax 91-80-41528349

LIFESTYLE INTERNATIONAL PVT. LTD.
Return to Vendor Note

Code	Item Code	EAN	Description	Last Invoice No.	Invoice Date	UQC	Qty	Unit Cost	Cost Value	CGST %	SGST /UTG ST %	IGST %	CGST Val	SGST/UTG Val	IGST Val	Total GST Val	Total Value
4202	1000012 836451	89011880 40180	MAESTRO NXT:BLUE NAVY DENIM:L	244411040 5	15-03-25	EA	1	5072.19	5072.19	9.00	9.00	0.00	456.50	456.50	0.00	913.00	5985.19
4202	1000014 130823	89011880 62441	AERPLUS:BLUE NAVY DENIM:L	254410163 4	28-05-25	EA	1	4886.06	4886.06	9.00	9.00	0.00	439.75	439.75	0.00	879.49	5765.55
4202	1000014 130824	89011880 62427	AERPLUS:GREY GUN-METAL ASH PCR SLATE:L	254410140 7	20-05-25	EA	1	4886.06	4886.06	9.00	9.00	0.00	439.75	439.75	0.00	879.49	5765.55
4202	1000014 756207	89011881 41528	MOLECULE 8W:GREY GUN- METAL ASH PCR SLATE:L	254410117 9	09-05-25	EA	1	4489.15	4489.15	9.00	9.00	0.00	404.02	404.02	0.00	808.05	5297.20
4202	1000015 485587	89011882 00768	QUAD PRO:BLUE:S	254410421 0	20-09-25	EA	1	2032.44	2032.44	9.00	9.00	0.00	182.92	182.92	0.00	365.84	2398.28
4202	1000015 501224	89011880 56426	MAESTRO NXT:RED:L	254410163 4	28-05-25	EA	1	5072.19	5072.19	9.00	9.00	0.00	456.50	456.50	0.00	913.00	5985.19
4202	1000015 529943	89011882 21244	LEXUSS55CRL:RE D RODIUM CORAL AOR:S	254410140 7	20-05-25	EA	1	3230.00	3230.00	9.00	9.00	0.00	290.70	290.70	0.00	581.40	3811.40
4202	1000015 724060	89011882 48982	REGENT RED RODIUM CORAL AOR:L	254410308 9	29-07-25	EA	1	3279.27	3279.27	9.00	9.00	0.00	295.13	295.13	0.00	590.27	3869.54
							Brand Total	8	32947.37				2965.26	2965.26	0.00	5930.53	38877.89
							Total	27	99235.04				8931.15	8931.15	0.00	17862.31	117097.5

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.

Gate Pass Document

LIFESTYLE INTERNATIONAL PVT. LTD.

Gate Pass Number : GP/1283/3213

From Location

Gate Pass Date

To Location

Brook Field - Cbt
BROOKE FIELDS 67-71
KRISHNASWAMY ROAD RAM NAGAR
Coimbatore - 641012
33AAACL2937J1ZL

VIP INDUSTRIES LIMITED-CHE
cNo.1/130, MOTI PRIVATE LIMITED COMPLEX
INDIRA NAGAR, THIRUVALLUR HIGH
ROAD,, BAMBADUKULAM, RED HILLS
CHENNAI - 600052
33AAACV0177G1ZM

LR Number : 123456789
LR Date : 10-Nov-2025
Road Permit In : 00000
Ref 1 : JAGATHESH

Vehicle Number : TN01BB1249
Transporter : PONPURE
Road Permit Out : 500
Ref 2 : 6380386799

STN	Division	No Of Cartons	Total Qty	Total Cost	Total Mrp	Remarks
709201	Travel and Accessories	13	27	99235.04	192078.5	RTV VIP
Total		13	27	99235.04	192078.50	

STORE MANAGER SIGNATURE

INVENTORY SIGNATURE

CONCEPT SIGNATURE

SECURITY SIGNATURE

RECEIVED BY

E-Way Bill



BILL FROM

33AAACL2937J1ZL
LIFE STYLE INTERNATIONAL PVT
LTD.
33-Tamil Nadu

BILL TO

33AAACV0177G1ZM
VIP INDUSTRIES LTD
33-Tamil Nadu

E-Way Bill Number

501905810672

Generated Date

10/11/2025 05 04 PM

Generated By

33AAACL2937J1ZL - LIFE STYLE INTERNATIONAL
PVT LTD

Valid Upto

13-11-2025 [Vehicle Type is R]

DISPATCH FROM

Brook Field - Cbt BROOKE FIELDS
67-71, KRISHNASWAMY ROAD, RAM
NAGAR, Coimbatore-641012, 33-
Tamil Nadu

SHIP TO

cNO 1/130, MOTI PRIVATE LIMITED
COMPLEX, INDIRA NAGAR,
THIRUVALLUR HIGH ROAD,
BAMMADUKULAM, RED HILLS,
CHENNAI-600052, 33-Tamil Nadu.
POS : 33 - Tamil Nadu

Mode

Road

Distance Level (Km)

517

Supply Type

Outward

Document Type

CHL

Document Details

CHL - 709201 (10-11-2025)

Transaction Type

OTH (Others) OTHERS

IRN

IRN Ack Number

IRN Ack Date

Transaction Mode

Regular

Cancellation Date

Reason

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C+S/UT+I+CESS/CESS NON AD)
42021220	Suitcase	NOS		18	68,484.07	C:9 S/UT:9
42021250	Suitcase	NOS		9	30,750.96	C:9 S/UT:9

Total Quantity : 27

Total Taxable Amount (₹) : 99,235.03

IGST (₹) : 0

Other Charges (₹) : 0

CGST (₹) : 8,931.14

CESS (₹) : 0

Total Invoice Amount (₹) : 117,097.31

SGST (₹) : 8,931.14

Cess Non Advalorem (₹) : 0

TRANSPORTATION DETAILS

Transporter ID : 33AAJCS0953J1Z9

Transporter Name : PONPURE

Transport Document Number : 123456789

Transport Document Date : 10-11-2025

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	TN01BB1249 / 123456789	Coimbatore	10-11-2025 17:04:00	33AAACL2937J1ZL		



501905810672