Parlé Agro

GOODS RECEIPT SLIP

GRN NO: 5001023969

Goods Receipt Date	:	05.06.2022				En	try Date		: -	05.06	3.2022		
Receiving Plant	nt : PM04 - PAPL-Thane Raigad				Sending Plant/Vendor				:	PA14 - PAPL-Mysuru Bev(Mfg)			Bev(Mfg)
PO / Delivery No	livery No : 1900349882				Invoice No/Date				:	2227541850 / 01.06.2022			
In Date / Time	:	02.06.2022 / 2	21:00:00			Ou	rt Date/ Ti	me	:	05.06	5.2022 /	13:40:00	
L R No	:	26806920				W	ay BillNo		:	1314	8117881	15	9
Vehicle No	:	RJ49GA4783				Mo	de Of Del	livery	:	BYR	CAC		
LR Date : 01.06.2022					Transporter Name :					RITCO LOGISTICS LTD			
SR Material / Materi	ial Desc		Batch	Qty	NOM	SLoc	Good Stock Pcs	Los pc due O/T	Dam age (Pcs)	No of Ctn Dm	MFG Shrt (Pcs)	Short ag(Pcs)	Remark
1 TP-HC-085-4X40 SHCM TP 85ml 0		K - 4 x 40 MRP-10	MYS22148	78,400	EA	GT	78,400		(1 55)	- ugu	(1 55)		OK RECEIVED
Total				78,400			78,400			1	7		
Received & Check	ed by		(*)	ARL	EA	A	Signatu	ıre	:	7	4) 2	1	
	(1	2		13	9	Driver I	Name	:	Hd)	21		
	1	grani	13		E		Tel No		: (97	83	126	5522
	L	10	- K	1	₹`Z					- ()			
		ron	MINE	* G)					:	97	831	176	5522

Parle Agro Pvt Ltd - Patalganga Plant

Parle Agro Pvt Ltd, Village Vanivali, Tal -Khalapur, Dist - RAIGAD, Patalganga 410220

Parlé Agro

Weightment Slip

Operator

: Security PM01

Date & Time

: 5-JUN-2022 14:00:31

Slip No.

: 818846

Transporter

: RITCO LOGISTIC LTD

Material.

: Finished Goods

Vehicle No.

: RJ49GA4783

Consignor

: Parle Agro Pvt Ltd - Patalganga Plant

GE Inward No.

: I/PM01/22-23/0003812

Consignee

Source/Dest.

: MYSORE

Vendor Doc No. : 2227541850

REMARK:

SHCM TP 8 5 m I Cluster PK - 4 x 40 MRP-10

TYPE

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

WEIGHT 16775 Kg WEIGHTMENT TIME

3-JUN-2022 21:20:19

8825 Kg

5-JUN-2022 13:59:08

7950 Kg

Operator Signature



SUBJECT TO DETHI JURISDICTION ONLY

Corp. & Admin. Office: "RITCO HOUSE" 336, Phase-II, Udyog Vihar, Gurugram - 122 016, Haryana Ph.: 0124-4702300/301 E-mail: ho@ritcologistics.com

Regd. Office: 508, 5th Floor, Jyoti Shikhar Tower, District Centre, Janakpuri, New Delhi-110058 Ph.: 011-25522158

Consignor Name	arli Ago	no Pud	LED MYSTYC	Issuing (Office:
Consignee Name	arle As	UIL	Patalganad	m)Val.	musia (KA)
AHMEDABAD:0795-32528369, 32528412 ALLAHABAD: 0532-3209392 BHILAI: 0788-4051981	At Owner's Risk	IVER COPY	VEHICLE NO.		
BHILWARA: 01482-241852 BHIWANDI: 02522-273650 BHUBNESHWAR: 0674-2546494	Quantity	Packing	Said to Contain	Weight	R5496A4783
CHITTORGARG: 01472-320477 CUTTACK:06671-3251716 GORAKHPUR: 2341883, 9336412153 HALDIA: 03224-273268, 273385 HAZIRA: 3290971, 0261-2861001 HOSHIARPUR: 9878225685 INDORE: 0731-3207115 JABALPUR: 0761-4076099 JAIPUR: 9928049217 JAJPUR ROAD: 06726-325137 JAM NAGAR: 0288-3290319 KANPUR: 9839576341 KASHIPUR: 9837050931	490	CIB Marie Alexandrian	June 1000000 10000000000000000000000000000	Tare	D.R. NO. 9383176599 D.O. NO.
KOLKATTA: 033-25210292, 25210365 KORBA: 07759-246093 UDHIANA: 9872611247 MUMBAI: 022-33036422, 23432464 NAGPUR: 0172-3207222	Lighten		EWAY B. St	Charged	DOPI NO.
PARADEEP: 0672-2228149 RAIPUR: 0771-4020981 UDAIPUR: 9928640079 UP BORDER: 0120-2627836 VAPI: 0260-2432576, 3200788 VARANASI: 0542-2371872, 2370148 VISHNUPUR: 9851210631	490	K-1-467 61198	Exp. 07/01/201	Check by :	GP NO.

Consignee's C.S.T. No.: Invoice Value

Remarks

FORM NO.

26806920

G.R. No.

Driver Name :

Signature:

of Booking Officer:

P.T.O.



Corp. & Admin. Office. "KITCO HOUSE". Phase-II Using Vihar E-mail: Notarioologis ics.com SECURITY HIM HE TO BE PARCE At a medical and a medical Entry N. 402 03708/100 7!18 med congierous In Time 21:08 03106/201 OIN 14!10. 05706/202 MASSES ASTOCIARAGEMEN SERVICE SERVIC VAOD REVIRO Dambible Packing Weight DINC D.R. NO Cheek Plot No.5. 46 & 49-63 Area Adakanahally. ON O.O Industrial Area, Nanjangud . g . Mysuru 01 571 302 INWARD/OUT GP NO. Reporting Time..... IN. Time FORM NO. 17:51 pm proty Sign....

PTO.

Team Officer

Signature

Driver Name:

TAX INVOICE Parlé Agro PARLE AGRO PVT. LTD. (Formerly known as Frooti Beverages) Address: Plot no 42 to 44, 45P, 49P, 50P, 51 to, Adakanahally Indl. Area Sy No 105-107, Village Adakanahally, Hobli Chikkaiahana Village Adakanahana Vil Taluk Nanlan, Mysuru (Mysore), Karnataka 571302 State coda - 29 Tel : Fax : GSTN: 29AAACP8416G1ZB PAN : AAACP8416G FSSA LIC NO : 10018043002353 [] ORIGINAL FOR RECEPIENT [] DUPLICATE FOR TRANSPORTER [] TRIPLICATE FOR SUPPLIER Page 1 of 1 Billed to): PM04 GSTN No.: 27AAACP8416G1ZF, Pan: AAACP8416G LR No : 26806920 Invoice No : 2227541850 PARLE AGRO PVT LTD. -Thane Raigad (Formarly Known as PARLE Invoice Date Vehicle No : RJ49GA4783 : 01.06.2022 INTERNATIONAL) Mns of Trans : Truck Delivery No : 1900349882 Village Vanivali, Taluka Khalapur, Patalganga 410220 Maharashtra Tel No 02192 - 25, State Shipping Type : 09 Ton Exchange Rate : 1.00000 (INR) code: 27 Place of Supply. Code: Patalganga Trans Name : RITCO LOGISTICS LTD Total Qtv 490.000 PO No Shipped to) : PM04 GSTN No. : 27AAACP8416G1ZF, Pan: AAACP8416G Ref Inv No PO.Date. 00000000 Ref Inv Date PARLE AGRO PVT LTD, -Thane Raigad (Formarly Known as PARLE Ack No. 112213228871851 2022-06-01 10:24:00 131481178815 INTERNATIONAL) STO PO.No. : 5500330642 Ack Date FWB No. Village Vanivali, Taluka Khalapur, Patalganga 410220 Maharashtra State Code: 27 Tel No Service Entry No: 1000458339 **FWR Date** 01.06.2022 02192 - 25 Order type E-Inv No: 42b6a883d7a2662f61d23fa4e7b3e18b54c4f995150967908c1552d1fe734c92 Description of Goods MOU Batch no HSN Qty Sh/D Rate Discount Taxable value CGST SGST IG ST Comp. Cess Rate % Amount Code (INR A504.760.00 Amount Rate % 501,760,00 Amount SHCM TP 85ml Cluster PK - 4 x 40 MRP-10-GT MYS22148 22029930 0.000 CAR 490.00 12.00 60,211,00 45 & 49-63 Ares Adak mahally \$1 . NO Reporting HN Time -Total 490.00 501:760.00 501,760.00 60,211.00 Total Value Grand Total: Five Lakh Sixty One Thousand Nine Hundred Seventy One Rupees 561.971.00 Ble Recd Grand Total (INR) 561,971,00 Certified that the particulars given above are true and correct TERMS & CONDITIONS: 1) Payments are to be made by DD or cheque as agreed by the Seller. 2) Interest @ 18% will be charged if the amount of invoice is not paid by due date For PARLE AGRO PVT. LTD. 3)Goods once sold cannot be returned and/or exchanged 4)Claim of any nature whatsoever will lapse unless raised in writing within 3 days of the receipt 5)All disputes arising from (Formerly known as Frooti Beverages) this invoice shall be referred to the sole arbitrator appointed by the company and venue of the arbitration shall be at Mumbai only 6)SUBJECT TO MUMBAI JURISDICTION.

Local Admin Office: , - Tel: Fax: Regd Office: Off Western Express Highway, Sahar-chakala Road, Parsiwada, Andheri(E), Mumbai 400099. T: 022-67348000 F: 022-66935050 F-mail: info@parleagro.com. Website: www.parleagro.com, CIN: U15130MH1985PTC038459

Certificate of Warranty: We here by certify that the goods mentioned in this Invoice are warranted to be of the nature and quality which they purport to be.

03/06/20n-7-118 03/06/20n 05/06/20n Dans