## ORIGINAL FOR RECIPIENT BILL OF SUPPLY

### AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board,  $\,\textbf{KIWALE}\,$ 

PUNE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

**Shipped To** FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, KIWALE

PUNE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006082/2021-22				P.O N	o.: 4	50019327	8				Date : 18-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SINDHAV POWDER	25010020	100g	120	7.00	13.37	727.69	0.00	0.00	0.00	0.00	727.69	14.0
TAMARIND	08134010	200g	30	46.00	8.56	1261.87	0.00	0.00	0.00	0.00	1261.87	69.0
Salesman : SANDEEP SHRIPATI RENUSE	Total / 2/4	F \	450			4 000 FC		0.00		0.00	4 000 FC	
SaleSilidii . SANDEEF SHRIFATI RENOSE	Total (2/1	3)	150			1,989.56	_	0.11		•	1,989.56	
5 / 11 ·	1.512 1.1			<b>.</b>			ıax	Collec			1.99	
Total Invoice Value (Inwords) : One Thous		unare	u and	ıvınety- I	wo Oi	ııy	RANI	KNAME		nd Total	1,992.00 OF INDIA,	
FSSAI Licence No. : 11517016000656 /We hereby certify that food/foods me of the nature and quality which it/these	ntioned in				warra	inted to be	BRAI	NCH: BH	IAT BA	ZAR,IFS	C CODE : UBINO 5040100028	531596,
RN Number: 79f6be6fb8fde02695ac2281d9e6133a88k				Number		Ack Date:			[	×		

## ORIGINAL FOR RECIPIENT TAX INVOICE

### AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, KIWALE PUNE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

Shipped To FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, KIWALE

PUNE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006083/2021-22				P.O N	o.: 4	50019327	8				Date: 18-06-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	s	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADISHOP ROASTED	09096131	100g	30	35.56	8.56	975.48	2.50	24.38	2.50	24.38	1024.25	56.0
CASSIA BARK (TAJ)	09061010	50g	40	26.67	8.56	975.48	2.50	24.38	2.50	24.38	1024.25	42.0
CHANA GREEN	07132000	500g	10	96.00	6.03	902.11	2.50	22.55	2.50	22.55	947.21	126.0
CHANA SMALL	07132000	500g	30	53.33	6.03	1503.43	2.50	37.58	2.50	37.58	1578.60	70.0
CHILLY PANDI	09042110	100g	110	38.10	8.56	3832.25	2.50	95.80	2.50	95.80	4023.86	60.0
DALIA	21069091	200g	40	28.57	6.65	1066.80	2.50	26.67	2.50	26.67	1120.14	45.0
ELAYCHI BIG	09083110	50g	40	76.83	8.56	2810.13	2.50	70.25	2.50	70.25	2950.63	121.0
KHOBRA	12030000	200g	30	78.48	6.03	2212.43	2.50	55.31	2.50	55.31	2323.05	103.0
MASUR	07134000	500g	30	65.52	6.03	1847.07	2.50	46.18	2.50	46.18	1939.42	86.0
MOONGDAL	07139010	500g	50	83.05	6.03	3902.10	2.50	97.55	2.50	97.55	4097.20	109.0
RAI	12075010	200g	80	30.48	8.56	2229.67	2.50	55.74	2.50	55.74	2341.15	48.0
UDID	07139010	500g	20	86.10	6.03	1618.16	2.50	40.45	2.50	40.45	1699.06	113.0
Salesman : SANDEEP SHRIPATI RENUSE	Total (12/	15)	510			23,875.11		596.86		596.86	25,068.82	
		- /				-,	Ta	x Collec	ted at	Source	25.07	
Total Invoice Value (Inwords) : Twenty-F	ive Thousand	l and l	Vinety	-Four O	nlv		ıa	A GOIIGU		nd Total	25,094.00	
FSSAI Licence No.: 115170160006: I/We hereby certify that food/foods mof the nature and quality which it/the:	56 nentioned in	this i	nvoice	e is/are		anted to be	BRA	NCH : BH	: UNIC	N BANK AZAR,IFS	25,054.00 OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number: c40e2f4b3a9f3fbae52c112c03dffb1323 92358ad5ac88cdcd			Ack I	Number		Ack Date: 6/24/2021	17:32	:00		x		

# ORIGINAL FOR RECIPIENT TAX INVOICE

### AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board,  $\,\textbf{KIWALE}\,$ 

PUNE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

**Shipped To** FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, KIWALE

PUNE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006084/2021-22				P.O N	o.: 4	50019327	P.O No.: 4500193278								
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	SGST		Total Amt.	MRP			
							Rate	Amt	Rate	Amt					
SUNFLOWER SEEDS	20081920	100g	70	36.91	0.00	2583.70	6.00	155.02	6.00	155.02	2893.74	62.0			
alesman : SANDEEP SHRIPATI RENUSE	Total ( 1/1	5)	70			2,583.70		155.02		155.02	2,893.74				
							Tax	Collec	ted at	Source	2.89				
otal Invoice Value (Inwords) : Two Thous	sand Eight H	lundre	ed and	Ninety-	Seven	Only			Grar	nd Total	2,897.00				
SSAI Licence No. : 1151701600065 We hereby certify that food/foods me of the nature and quality which it/thes	entioned in				warra	inted to be	BRA	NCH : BH	HAT BA	ZAR,IFS	OF INDIA, C CODE : UBINO 5040100028	531596,			
RN Number: 947b34bad3f564f2cd0cfea9865037c149		•	Ack N	Number		Ack Date: 6/18/2021				×					

## DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

## AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, **KIWALE** PUNE , MAHARASHTRA , STATE CODE : 27

GST No.: 27AANCA0090J1ZK

GST NO. . 27AANCA0090312N

**Shipped To** FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, KIWALE

PUNE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006082/2021-22				P.O N	o.: 4	50019327	8				Date : 18-06-	2021
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SINDHAV POWDER	25010020	100g	120	7.00	13.37	727.69	0.00	0.00	0.00	0.00	727.69	14.0
TAMARIND	08134010	200g	30	46.00	8.56	1261.87	0.00	0.00	0.00	0.00	1261.87	69.0
Salesman : SANDEEP SHRIPATI RENUSE	Total / 2/4	F \	450			4 000 FC		0.00		0.00	4 000 FC	
SaleSilidii . SANDEEF SHRIFATI RENOSE	Total (2/1	3)	150			1,989.56	_	0.11		•	1,989.56	
5 / 11 ·	1.512 1.1			<b>.</b>			ıax	Collec			1.99	
Total Invoice Value (Inwords) : One Thous		unare	u and	ıvınety- I	wo Oi	ııy	RANI	KNAME		nd Total	1,992.00 OF INDIA,	
FSSAI Licence No. : 11517016000656 /We hereby certify that food/foods me of the nature and quality which it/these	ntioned in				warra	inted to be	BRAI	NCH: BH	IAT BA	ZAR,IFS	C CODE : UBINO 5040100028	531596,
RN Number: 79f6be6fb8fde02695ac2281d9e6133a88k				Number		Ack Date:			[	×		

# DUPLICATE FOR TRANSPORTER TAX INVOICE

## AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, **KIWALE** PUNE , MAHARASHTRA , STATE CODE : 27

GST No.: 27AANCA0090J1ZK

**Shipped To** FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, KIWALE

PUNE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006083/2021-22				P.O N	o. : 4	50019327	8				Date: 18-06-2021		
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	S	GST	Total Amt.	MRP	
							Rate	Amt	Rate	Amt			
BADISHOP ROASTED	09096131	100g	30	35.56	8.56	975.48	2.50	24.38	2.50	24.38	1024.25	56.0	
CASSIA BARK (TAJ)	09061010	50g	40	26.67	8.56	975.48	2.50	24.38	2.50	24.38	1024.25	42.0	
CHANA GREEN	07132000	500g	10	96.00	6.03	902.11	2.50	22.55	2.50	22.55	947.21	126.0	
CHANA SMALL	07132000	500g	30	53.33	6.03	1503.43	2.50	37.58	2.50	37.58	1578.60	70.0	
CHILLY PANDI	09042110	100g	110	38.10	8.56	3832.25	2.50	95.80	2.50	95.80	4023.86	60.0	
DALIA	21069091	200g	40	28.57	6.65	1066.80	2.50	26.67	2.50	26.67	1120.14	45.0	
ELAYCHI BIG	09083110	50g	40	76.83	8.56	2810.13	2.50	70.25	2.50	70.25	2950.63	121.0	
KHOBRA	12030000	200g	30	78.48	6.03	2212.43	2.50	55.31	2.50	55.31	2323.05	103.0	
MASUR	07134000	500g	30	65.52	6.03	1847.07	2.50	46.18	2.50	46.18	1939.42	86.0	
MOONGDAL	07139010	500g	50	83.05	6.03	3902.10	2.50	97.55	2.50	97.55	4097.20	109.0	
RAI	12075010	200g	80	30.48	8.56	2229.67	2.50	55.74	2.50	55.74	2341.15	48.0	
UDID	07139010	500g	20	86.10	6.03	1618.16	2.50	40.45	2.50	40.45	1699.06	113.0	
								596.86		596.86			
Salesman : SANDEEP SHRIPATI RENUSE	Total (12/	15)	510			23,875.11		596.86		596.86	25,068.82		
							Та	x Collec	ted at	Source	25.07		
Total Invoice Value (Inwords) : Twenty-F	ive Thousand	and I	Vinety	-Four O	nly				Gran	nd Total	25,094.00		
FSSAI Licence No.: 115170160006 I/We hereby certify that food/foods mo of the nature and quality which it/the	nentioned in				warra	inted to be	BRA	NCH : BH	HAT BA	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,	
IRN Number: Ack				Number 1114971		Ack Date: 6/24/2021	17:32	:00		x			

# DUPLICATE FOR TRANSPORTER TAX INVOICE

## AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board,  $\,\textbf{KIWALE}\,$ 

PUNE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

**Shipped To** FSSAI No.11512013002078 Valid Up To: 16-11-2022

AVENUE E - COMMERCE LTD [ 6006 ]

Pune Kiwale FC Avenue E-Commerce LTD, Dehu Road Cantonment Board, KIWALE

PUNE, MAHARASHTRA, STATE CODE: 27

Tax Invoice No: 0006084/2021-22				P.O N	o.: 4	50019327		Date: 18-06-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SUNFLOWER SEEDS	20081920	100g	70	36.91	0.00	2583.70	6.00	155.02	6.00	155.02	2893.74	62.0
								155.02		155.02		
Salesman : SANDEEP SHRIPATI RENUSE	Total ( 1/1	5)	70			2,583.70					2,893.74	
Total Invaina Valua (Invanda V. T. T.	opped Fireful	المساد	·	Nim - 4	0	Only	ıax	x Collec			2.89	
Total Invoice Value (Inwords): Two Thores SAI Licence No.: 115170160006; We hereby certify that food/foods in the pature and quality which it/the	56 nentioned in	this i	nvoice	e is/are			BRA	NCH : BH	: UNIO	ZAR,IFS	2,897.00 OF INDIA, C CODE : UBIN0 5040100028	531596,
				Number		Ack Date: 6/18/2021	09:35:	:00		×		