# ORIGINAL FOR RECIPIENT BILL OF SUPPLY

**AVENUE E - COMMERCE LTD. [6003]** 

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

**ROAD** 

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

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

AVENUE E - COMMERCE LTD. [ 6003 ]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

**ROAD** 

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK FSSAI No.: 11512013002078 Valid Up To: 16-11-2022 Phone No.:

Tax Invoice No: 0004112/2021-22	P.O N	o. : 4	Date : 26-05-2021									
Particular	HSN No Pkg		cg Qty	Rate D%	D%	Amount	С	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA JADA (110000325)	19041020	500g	160	28.00	6.03	4209.60	0.00	0.00	0.00	0.00	4209.60	35.0
SINDHAV POWDER (110000600)	25010020	100g	120	7.00	13.37	727.20	0.00	0.00	0.00	0.00	727.20	14.0
Salesman : BALKRISHNA GANGARAM GOVALE	Total (2/1	0)	280			4,936.80		0.00		0.00	4,936.80	
							Та	x Collec	ted at	Source	4.94	
Total Invoice Value (Inwords) : Four Thous	and Nine H	undre	d and	Forty-T	wo On	ly			Gran	nd Total	4,942.00	
FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods me of the nature and quality which it/these	S entioned in	this i	nvoic	e is/are		-	BRA	NCH : BH	IAT BA	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number: a6dbbc9dd05c24c896df2e580a6a51e66 <sup>-</sup> 1d0826da0776ab802		-	Ack	Number	:	Ack Date: 5/26/2021	00.27	-00		×		

## ORIGINAL FOR RECIPIENT TAX INVOICE

**AVENUE E - COMMERCE LTD. [6003]** 

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

**ROAD** 

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

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

AVENUE E - COMMERCE LTD. [ 6003 ]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

**ROAD** 

THANE, MAHARASHTRA, STATE CODE: 27

c59c88749228eb1e0

GST No.: 27AANCA0090J1ZK FSSAI No.: 11512013002078 Valid Up To: 16-11-2022 Phone No.:

Tax Invoice No: 0004113/2021-22					0.: 4	50018303		Date : 26-05-2021				
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BESAN (110000166)	11061000	500g	100	53.33	6.03	5011.00	2.50	125.28	2.50	125.28	5261.55	70.
CHANA KABULI (110000035)	07132000	500g	100	93.71	6.03	8806.00	2.50	220.15	2.50	220.15	9246.30	123.
RAJMA SHARMILI (110000644)	07133300	500g	200	98.29	6.03	18472.00	2.50	461.80	2.50	461.80	19395.60	129.
RAWA (110000176)	11031110	500g	250	23.62	6.03	5550.00	2.50	138.75	2.50	138.75	5827.50	31.
REFINED WHEAT FLOUR -MAIDA (110000169)	11010000	500g	150	21.33	6.03	3006.00	2.50	75.15	2.50	75.15	3156.30	28.
SABUDANA (110000398)	19030000	500g	200	38.10	6.03	7160.00	2.50	179.00	2.50	179.00	7518.00	50.
SINGDANA (110000604)	12021019	500g	600	83.05	6.03	46824.00	2.50	1170.60	2.50	1170.60	49165.20	109.
VATANA SAFED (110000036)	07131000	500g	300	83.05	6.03	23412.00	2.50	585.30	2.50	585.30	24582.60	109.0
Salesman : BALKRISHNA GANGARAM GOVALE	Total ( 8/1	0)	1900			118,241.00		2,956.02		2,956.02	124,153.05	
							Та	x Collec	ted at	Source	124.15	
Total Invoice Value (Inwords) : One Lakhs Only	usanc						Grand Total		124,277.00			
FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods me of the nature and quality which it/these	entioned in				warra	inted to be	BRA	NCH : BH	HAT B	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596
IRN Number:						Ack Date:		x				

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# DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

AVENUE E - COMMERCE LTD. [ 6003 ]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

ROAD

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

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

AVENUE E - COMMERCE LTD. [ 6003 ]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

**ROAD** 

THANE , MAHARASHTRA , STATE CODE : 27

GST No.: 27AANCA0090J1ZK FSSAI No.: 11512013002078 Valid Up To: 16-11-2022 Phone No.:

Tax Invoice No: 0004112/2021-22					o. : 4	50018303	7				Date: 26-05-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
POWA JADA (110000325)	19041020	500g	160	28.00	6.03	4209.60	0.00	0.00	0.00	0.00	4209.60	35.
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Salesman : BALKRISHNA GANGARAM GOVALE	Total ( 2/1	0)	280			4,936.80		0.00		0.00	4,936.80	
		- /				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ta	x Collec	ted at	Source	4.94	
Total Invoice Value (Inwords) : Four Thousand Nine Hundred and					wo On	lv				d Total		
FSSAI Licence No.: 11517016000656/We hereby certify that food/foods mention it/these	S entioned in	this i	nvoice	e is/are			BRA	NCH : BH	: UNIOI	N BANK ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596
RN Number: a6dbbc9dd05c24c896df2e580a6a51e66 d0826da0776ab802			Ack N	Number		Ack Date: 5/26/2021	00.27	.00		×		

## **DUPLICATE FOR TRANSPORTER** TAX INVOICE

**AVENUE E - COMMERCE LTD. [ 6003 ]** 

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

**ROAD** 

THANE, MAHARASHTRA, STATE CODE: 27

GST No.: 27AANCA0090J1ZK

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

AVENUE E - COMMERCE LTD. [ 6003 ]

Miraroad FC Avenue E-Commerce Limited, Nr By Hariya Park, Sanghavi Ng. MIRA

**ROAD** 

THANE, MAHARASHTRA, STATE CODE: 27

79dd38cb9bccf3e1aff4ba44ee412c08ee56fd2b2a121e1

c59c88749228eb1e0

GST No.: 27AANCA0090J1ZK FSSAI No.: 11512013002078 Valid Up To: 16-11-2022 Phone No.:

Tax Invoice No: 0004113/2021-22		P.O N	o. : 4	Date : 26-05-2021								
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							Rate	Amt	Rate	Amt		
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Salesman : BALKRISHNA GANGARAM GOVALE	Total ( 8/1	0)	1900			118,241.00		2,956.02		2,956.02	124,153.05	
							Та	x Collec	ted at	Source	124.15	
Total Invoice Value (Inwords) : One Lakhs Only	Twenty-Fo	ur Tho	usan	d Two Hu	undred	and Sever	nty-Se	ven	Gra	nd Total	124,277.00	
FSSAI Licence No. : 11517016000650 I/We hereby certify that food/foods me of the nature and quality which it/theso	entioned in				warra	nted to be	BRA	NCH : BI	HAT B	AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
IRN Number:		Number	:	Ack Date:		×						

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