ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.20220416103484930 Valid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

| Tax Invoice No: 0000025/20 | 23-24 | | | | | | P.O No | 0. : | | | Date | : 19-05 | -2023 |
|------------------------------------|--------------|-------|--------|---------|----------|-------|--------|----------|------|---------|---------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | C | GST | so | ST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ANGOOR | 08062010 | 50g | 15 | 60.00 | 4.00 | 0.00 | 54.86 | 822.90 | 2.50 | 20.58 | 2.50 | 20.58 | 864.05 |
| RAJMA KASHMIRI | 07133300 | 200g | 9 | 40.00 | 3.00 | 0.00 | 36.95 | 332.55 | 2.50 | 8.32 | 2.50 | 8.32 | 349.18 |
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| | | | | | | | | | | | | | |
| Salesman : MANISH MULJI CHHEDA | Total (2/6 |) | 24 | | | | | 1,155.45 | | 28.89 | | 28.89 | 1,213.2 |
| | | | | | | | | | Tax | Collect | ed at S | Source | 0.00 |
| Total Invoice Value (Inwords) : On | e Thousand T | wo Hı | undred | and Thi | teen Onl | V | | | | | | d Total | 1,213.00 |

FSSAI Licence No.: 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

BANK NAME: UNION BANK OF INDIA,

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.20220416103484930 Valid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

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nature and quality which it/these purports/purport to be.

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

| | 023-24 | | | | | | P.O N | 0 | | | Date | : 19-05 | -2023 |
|------------------------------------|------------|-----|-----|--------|----------------|-------|--------|----------|------|---------|--------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | C | GST | so | ST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ALUBUKHAR | 08094000 | 50g | 13 | 39.00 | 4.00 | 0.00 | 33.43 | 434.59 | 6.00 | 26.08 | 6.00 | 26.08 | 486.7 |
| BADAM MAMRA | 08021200 | 50g | 12 | 261.00 | 4.00 | 0.00 | 223.71 | 2684.52 | 6.00 | 161.07 | 6.00 | 161.07 | 3006.6 |
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| Salesman : MANISH MULJI CHHEDA | Total (2/6 |) | 25 | | | | | 3,119.11 | | 187.14 | | 187.14 | 3,493.4 |
| | | | | | | | | | Tax | Collect | ted at | Source | 0.00 |
| Гotal Invoice Value (Inwords) : Th | | _ | | ll Ni | : t T l | 0- | l | | | | | d Total | 3,493.00 |

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

ORIGINAL FOR RECIPIENT TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.20220416103484930 Valid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

| Tax Invoice No: 0000027/20 | 23-24 | | | | | | P.O N | 0. : | | | Date | : 19-05 | -2023 |
|------------------------------------|---------------|--------|--------|----------|-----------|-------|--------|----------|------|---------|------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | С | GST | sc | ST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| CASHEWNUT MIRI | 20081910 | 100g | 5 | 189.00 | 4.00 | 0.00 | 153.76 | 768.80 | 9.00 | 69.19 | 9.00 | 69.19 | 907.18 |
| MILK MASALA | 09109900 | 10g | 8 | 53.00 | 4.00 | 0.00 | 43.12 | 344.96 | 9.00 | 31.04 | 9.00 | 31.04 | 407.0 |
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| | | | | | | | | | | 100.24 | | | |
| Salesman : MANISH MULJI CHHEDA | Total (2/6 |) | 13 | | | | | 1,113.76 | | | | 100.24 | 1,314.23 |
| | | | | | | | | | Тах | Collect | | | 0.00 |
| Total Invoice Value (Inwords) : On | ne Thousand T | hree I | Hundre | ed and F | ourteen C | nly | | | | | Gran | d Total | 1,314.00 |

FSSAI Licence No.: 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

nature and quality which it/these purports/purport to be.

BANK NAME: UNION BANK OF INDIA,

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596,

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.20220416103484930 Valid Up To: 26-05-2022

Shipped To

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

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AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

| Tax Invoice No: 0000025/20 | 023-24 | | | | | | P.O N | 0. : | | | Date | : 19-05 | -2023 |
|---|----------------|------|--------|---------|-----------|-------|-------|----------|------|---------|------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | С | GST | so | ST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ANGOOR | 08062010 | 50g | 15 | 60.00 | 4.00 | 0.00 | 54.86 | 822.90 | 2.50 | 20.58 | 2.50 | 20.58 | 864.0 |
| RAJMA KASHMIRI | 07133300 | 200g | 9 | 40.00 | 3.00 | 0.00 | 36.95 | 332.55 | 2.50 | 8.32 | 2.50 | 8.32 | 349.1 |
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| Salesman : MANISH MULJI CHHEDA | Total (2/6 |) | 24 | | | | | 1,155.45 | | 28.89 | | 28.89 | 1,213.23 |
| - | - , · - | | | | | | | | Tax | Collect | | | 0.00 |
| Total Invoice Value (Inwords) : Or FSSAI Licence No. : 1151701600 | | wo H | undred | and Thi | rteen Onl | у | | BANK NAM | | | | d Total | 1,213.00 |

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.20220416103484930 Valid Up To: 26-05-2022

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|------------------------------------|------------|-----|-----|--------|----------------|-------|--------|----------|------|---------|--------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | C | GST | so | ST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
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| BADAM MAMRA | 08021200 | 50g | 12 | 261.00 | 4.00 | 0.00 | 223.71 | 2684.52 | 6.00 | 161.07 | 6.00 | 161.07 | 3006.6 |
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| Salesman : MANISH MULJI CHHEDA | Total (2/6 |) | 25 | | | | | 3,119.11 | | 187.14 | | 187.14 | 3,493.4 |
| | | | | | | | | | Tax | Collect | ted at | Source | 0.00 |
| Гotal Invoice Value (Inwords) : Th | | _ | | ll Ni | : t T l | 0- | l | | | | | d Total | 3,493.00 |

BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596,

DUPLICATE FOR TRANSPORTER TAX INVOICE

SCOOTSY LOGISTICS PRIVATE LIMITED [6231]

SFT BLOCK NO. 96, MOJE VASNA, CHANCHARWADI, TALUKA SANAD, GUJRAT

AHMEDABAD

AHMEDABAD, GUJARAT, STATE CODE: N/A

GST No.: FSSAI No.20220416103484930 Valid Up To: 26-05-2022

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GST No.: FSSAI No.: 20220416103484930 Valid Up To: 26-05-2022 Phone No.:

PAN No.: AAVCS1691R

| Tax Invoice No: 0000027/20 | 23-24 | | | | | | P.O N | 0. : | | | Date | : 19-05 | -2023 |
|------------------------------------|--------------|--------|--------|-----------|-----------|-------|--------|----------|------|---------|------|---------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | C | GST | so | ST | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| CASHEWNUT MIRI | 20081910 | 100g | 5 | 189.00 | 4.00 | 0.00 | 153.76 | 768.80 | 9.00 | 69.19 | 9.00 | 69.19 | 907.18 |
| MILK MASALA | 09109900 | 10g | 8 | 53.00 | 4.00 | 0.00 | 43.12 | 344.96 | 9.00 | 31.04 | 9.00 | 31.04 | 407.0 |
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| Salesman : MANISH MULJI CHHEDA | Total (2/6 |) | 13 | | | | | 1,113.76 | | 100.24 | | 100.24 | 1,314.23 |
| | | | | | | | | | Tax | Collect | | | 0.00 |
| Total Invoice Value (Inwords) : On | e Thousand T | hree I | Hundre | ed and Fo | ourteen C | Only | | | | | Gran | d Total | 1,314.00 |

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,