

**ORIGINAL FOR RECIPIENT
BILL OF SUPPLY**

MULUND FC FULFILLMENT CENTER FC, MULUND GOREGAON LINK ROAD,
NIRMAL NAGAR, **MULUND WEST**
MUMBAI , MAHARASHTRA , STATE CODE : 27
GST No. : 27AANCA0090J1ZK

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

MULUND FC FULFILLMENT CENTER FC, MULUND GOREGAON LINK ROAD,
NIRMAL NAGAR, **MULUND WEST**
MUMBAI , MAHARASHTRA , STATE CODE : 27

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

Phone No. :

[illegible]

**DUPLICATE FOR TRANSPORTER
BILL OF SUPPLY**

MULUND FC FULFILLMENT CENTER FC, MULUND GOREGAON LINK ROAD,
NIRMAL NAGAR, **MULUND WEST**
MUMBAI , MAHARASHTRA , STATE CODE : 27
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MUMBAI , MAHARASHTRA , STATE CODE : 27

Phone No. :

Tax Invoice No : 0007664/2021-22							P.O No. : 4500204239				Date : 07-07-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
SINDHAV POWDER (110000600)	25010020	100g	160	7.00	13.37	969.60	0.00	0.00	0.00	0.00	969.60	14.00
TAMARIND (110000267)	08134010	200g	10	46.00	8.56	420.60	0.00	0.00	0.00	0.00	420.60	69.00
Salesman : SUDHAKAR HARISHCHANDRA GHANEKAR	Total (2/2)		170			1,390.20		0.00		0.00	1,390.20	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : One Thousand Three Hundred and Ninety Only									Grand Total		1,390.00	
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, ACCOUNT NUMBER : 315905040100028					
IRN Number:			Ack Number: 0		Ack Date: 1/1/0001 00:00:00			<div>x</div>				