

# Payment Advice



Reliance Retail Limited  
3rd Floor, Court House  
Mumbai  
Mumbai

Your A/c with us : **10293343**  
Company  
SOUTHSHORE ICECREAMS PVT LTD  
TC48/245, VI NAGAR  
POONTHURA, PARUTHIKUZHA  
THIRUVANTHAPURAM  
695541 TRIVANDRUM SOUTH  
Tel : 9946107952  
FAX :

Date : **17.07.2025**  
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We have settled the following items by Doc.number 4200166082/2025 for  
INR 12,238.48

The details of the documents settled are given below :

Doc. No. Doc. Date Narration.	Inv./Ref. Doc.No. Inv./Ref. Doc.Date	Inv./Ref Doc. Amt.	Payment Amount
12455720 12.07.2025 (TDS Amount	SP04116-FY26 03.07.2025 12.26- )	14456.00	14,443.74
4370479609 14.07.2025 GST TAX HOLD	SP04116-FY26 03.07.2025		2,205.26-
<b>Total</b>		<b>INR</b>	<b>12,238.48</b>

If you have any queries on above payment, please contact with Accounts Payable department with in 15 days from the date of Payment advice other wise the same will be treated as final Payment.