

# **BERICAP India Pvt. Ltd.**

(ORIGINAL FOR RECIPIENT)

Plot No. A-6 / MIDC TALEGAON, Tal. Maval, Dist-Pune-410507, Maharashtra, INDIA CIN: U2520PN2001PTC140929 PAN: AABCB5894K

GST Reg No: 27AABCB5894K1Z7 **TAX INVOICE** State Code: MH(27) **GST INVOICE NO: IN202323421** Revised / Supplementory invoice DATE: 28.11.2023 Original Invoice Number: Document No.: 7300058040 Original Invoice Date: IRN: 4ecdbc3b28fbc418b5b21c0137150c985e83bcd8ca9509aa392cf995f7e9bbce Name & Address (Billed To): Name & Address (Shipped To): Hindustan Coca Cola Beverages Pvt Ltd Hindustan Coca Cola Beverages Pvt Ltd SY NO: 169, Ameenpur Patancheru (Mdl) SY NO: 169, Ameenpur Patancheru (Mdl) Ameenpur, Medak-500032 Ameenpur, Medak-500032 **Customer Code:** 1012637 **Customer Code:** 1012637 Name of State: Telangana Place of Supply: Telangana State Code: TS(36) State Code: TS(36) GSTIN / UIN No.: 36AAACH3005M1ZS GSTIN / UIN No.: 36AAACH3005M1ZS Buyer's PAN No.: AAACH3005M Mode of Transport: Truck Cust P.O No.: Name Of Transport: TCI HI-WAYS PVT LTD 4200052451 / 27.10.2023 S.O. No.: 1030518 DD01K9879 Vehicle Reg No: Payment terms: Within 120 days due net L.R. No.: Inco-Term.: CIF **HSN Code** Rate/Unit **Total Price** Sr. Material No. **Description of** No. & **Total Qty** Unit No. **Goods and Services** Desc.Of Of Goods Of Rs./1000 Of Goods Qtv **Pkgs** (Net) (Rs) 1 170401001 39235010 DS SUS 22/14 7040 SFB 592 BOX 5.032.000 EΑ 403.00 2.027.896.00 <BLU 7925\*COCACOLA <u>i rotai invoice vaiue</u>

			L	1				
Total CGST (In Fig.):-	0.00		<u> </u>	Total				2,027,896.00
(In words) Rs.				Freight				0.00
Total SGST (In Fig.):-	0.00	Α	Amortization Value				0.00	
(In words) Rs.	0.00	0.00			Total Ass. Value			2,027,896.00
,				CGST @ %				0.00
Total IGST (In Fig.):- 365,021.28 INR (In words) Rs. Three hundred sixty five thousand twenty one and wenty-eight Paise Only Total Amount In Words:- Rs.TWO MILLION THREE HUNDRED INNETY-TWO THOUSAND NINE HUNDRED SEVENTEEN AND ZERO			S	SGST @ %				0.00
			d IG	IGST @ 18 %				365,021.28
			<b>,</b> Τ	Total				2,392,917.28
				TCS on Scrap Sale@ %				0.00
PAISE ONLY		R	Round Off Sales				0.00	
			Т	otal Invoice \	میراد/			2.392.917.00

for BERICAP India Private Limited

\*Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and thereis no flow of additional consideration directly or indirectly from Buyer.

(DUPLICATE FOR TRANSPORTER)

Plot No. A-6 / MIDC TALEGAON, Tal. Maval, Dist-Pune-410507, Maharashtra, INDIA CIN: U2520PN2001PTC140929 PAN: AABCB5894K

GST Reg No: 27AABCB5894K1Z7 State Code: MH(27) Revised / Supplementory invoice

Within 120 days due net

Original Invoice Number: Original Invoice Date:

Payment terms:



### **TAX INVOICE**

**GST INVOICE NO: IN202323421** DATE: 28.11.2023

Inco-Term.: CIF

Document No.: 7300058040

IRN: 4ecdbc3b28fbc418b5b21c0137150c985e83bcd8ca9509aa392cf995f7e9bbce

Name & Address ( Hindustan Coca C SY NO: 169, Amee Patancheru (Mdl) Ameenpur, Medak-	ola Beverages Pvt Ltd npur	Name & Address (Shipped To): Hindustan Coca Cola Beverages Pvt Ltd SY NO: 169, Ameenpur Patancheru (Mdl) Ameenpur, Medak-500032
Customer Code:	1012637	Customer Code: 1012637
Name of State:	Telangana	Place of Supply: Telangana
State Code:	TS(36)	State Code: TS(36)
GSTIN / UIN No.:	36AAACH3005M1ZS	GSTIN / UIN No.: 36AAACH3005M1ZS
Buyer's PAN No.:	AAACH3005M	
		Mode of Transport: Truck
Cust P.O No.:	4200052451 / 27.10.2023	Name Of Transport: TCI HI-WAYS PVT LTD
S.O. No.:	1030518	Vehicle Reg No: DD01K9879

L.R. No.:

	Tyment terms. Within 120 days due net			L.IX. IVO			IIIOO-TEITII OII		
Sr. No.	Material No.	HSN Code	Description of Goods and Services	No. & Desc.Of Pkgs	Total Qty Of Goods (Net)	Unit Of Qty	Rate/Unit Rs./1000	Total Price Of Goods (Rs)	
1	170401001	39235010	DS SUS 22/14 7040 SFB <blu 7925*cocacola<="" td=""><td>592 BOX</td><td></td><td></td><td>403.00</td><td></td></blu>	592 BOX			403.00		

Total CGST (In Fig.):- 0.00	Total	2,027,896.00
(In words) Rs.	Freight	0.00
Total SGST (In Fig.):- 0.00	Amortization Value	0.00
(In words) Rs.	Total Ass. Value	2,027,896.00
	CGST @ %	0.00
Total IGST (In Fig.):- 365,021.28 INR	SGST @ %	0.00
(In words) Rs. Three hundred sixty five thousand twenty one and Twenty-eight Paise Only	IGST @ 18 %	365,021.28
Total Amount In Words:- Rs.TWO MILLION THREE HUNDRED	Total	2,392,917.28
NINETY-TWO THOUSAND NINE HUNDRED SEVENTEEN AND ZERO	TCS on Scrap Sale@ %	0.00

PAISE ONLY Round Off Sales 0.00 2.392.917.00 Total Invoice Value

for BERICAP India Private Limited

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## **BERICAP India Pvt. Ltd.**

(TRIPLICATE FOR SUPPLIER)

Plot No. A-6 / MIDC TALEGAON, Tal. Maval, Dist-Pune-410507, Maharashtra, INDIA CIN: U2520PN2001PTC140929 PAN: AABCB5894K

GST Reg No: 27AABCB5894K1Z7 **TAX INVOICE** State Code: MH(27) GST INVOICE NO: IN202323421 Revised / Supplementory invoice DATE: 28.11.2023 Original Invoice Number: Document No.: 7300058040 Original Invoice Date: IRN: 4ecdbc3b28fbc418b5b21c0137150c985e83bcd8ca9509aa392cf995f7e9bbce Name & Address (Billed To): Name & Address (Shipped To): Hindustan Coca Cola Beverages Pvt Ltd Hindustan Coca Cola Beverages Pvt Ltd SY NO: 169, Ameenpur SY NO: 169, Ameenpur Patancheru (Mdl) Patancheru (Mdl) Ameenpur, Medak-500032 Ameenpur, Medak-500032 **Customer Code:** 1012637 **Customer Code:** 1012637 Name of State: Telangana Place of Supply: Telangana State Code: TS(36) State Code: TS(36) GSTIN / UIN No. : 36AAACH3005M1ZS GSTIN / UIN No.: 36AAACH3005M1ZS Buyer's PAN No.: AAACH3005M Mode of Transport: Truck Name Of Transport: TCI HI-WAYS PVT LTD Cust P.O No.: 4200052451 / 27.10.2023 DD01K9879 S.O. No.: 1030518 Vehicle Reg No: Payment terms: Within 120 days due net L.R. No.: Inco-Term.: CIF Rate/Unit **Total Price** Sr. Material No. **HSN Code Description of** No. & **Total Qty** Unit No. **Goods and Services** Desc.Of Of Goods Of Rs./1000 Of Goods **Pkgs** (Net) Qtv (Rs) 1 170401001 39235010 DS SUS 22/14 7040 SFB 592 BOX 5.032.000 EΑ 403.00 2.027.896.00 <BLU 7925\*COCACOLA Total CGST (In Fig.):-0.00Total 2,027,896.00 (In words) Rs. Freight 0.00 **Amortization Value** 0.00 Total SGST (In Fig.):-0.00 Total Ass. Value 2,027,896.00 (In words) Rs. CGST @ % 0.00 Total IGST (In Fig.):-SGST @ % 365,021.28 INR 0.00 (In words) Rs. Three hundred sixty five thousand twenty one and **IGST @ 18 %** 365,021.28 Twenty-eight Paise Only **Total** 2,392,917.28 Total Amount In Words:- Rs.TWO MILLION THREE HUNDRED TCS on Scrap Sale@ % 0.00 NINETY-TWO THOUSAND NINE HUNDRED SEVENTEEN AND ZERO PAISE ONLY Round Off Sales 0.00 2.392.917.00

**Total Invoice Value** for BERICAP India Private Limited

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## **BERICAP India Pvt. Ltd.**

(EXTRA COPY)

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GST Reg No: 27AABCB5894K1Z7 **TAX INVOICE** State Code: MH(27) GST INVOICE NO: IN202323421 Revised / Supplementory invoice DATE: 28.11.2023 Original Invoice Number: Document No.: 7300058040 Original Invoice Date: IRN: 4ecdbc3b28fbc418b5b21c0137150c985e83bcd8ca9509aa392cf995f7e9bbce Name & Address (Billed To): Name & Address (Shipped To): Hindustan Coca Cola Beverages Pvt Ltd Hindustan Coca Cola Beverages Pvt Ltd SY NO: 169, Ameenpur SY NO: 169, Ameenpur Patancheru (Mdl) Patancheru (Mdl) Ameenpur, Medak-500032 Ameenpur, Medak-500032 **Customer Code:** 1012637 **Customer Code:** 1012637 Name of State: Telangana Place of Supply: Telangana State Code: TS(36) State Code: TS(36) GSTIN / UIN No.: 36AAACH3005M1ZS GSTIN / UIN No.: 36AAACH3005M1ZS Buyer's PAN No.: AAACH3005M Mode of Transport: Truck Name Of Transport: TCI HI-WAYS PVT LTD Cust P.O No.: 4200052451 / 27.10.2023 DD01K9879 S.O. No.: 1030518 Vehicle Reg No: Payment terms: Within 120 days due net L.R. No.: Inco-Term.: CIF Rate/Unit **Total Price** Sr. Material No. **HSN Code Description of** No. & **Total Qty** Unit No. **Goods and Services** Desc.Of Of Goods Of Rs./1000 Of Goods **Pkgs** (Net) Qtv (Rs) 1 170401001 39235010 DS SUS 22/14 7040 SFB 592 BOX 5.032.000 EΑ 403.00 2.027.896.00 <BLU 7925\*COCACOLA Total CGST (In Fig.):-0.00Total 2,027,896.00 (In words) Rs. Freight 0.00 **Amortization Value** 0.00 Total SGST (In Fig.):-0.00 Total Ass. Value 2,027,896.00 (In words) Rs. CGST @ % 0.00 Total IGST (In Fig.):-365,021.28 INR SGST @ % 0.00 (In words) Rs. Three hundred sixty five thousand twenty one and **IGST @ 18 %** 365,021.28 Twenty-eight Paise Only **Total** 2,392,917.28 Total Amount In Words:- Rs.TWO MILLION THREE HUNDRED TCS on Scrap Sale@ % 0.00 NINETY-TWO THOUSAND NINE HUNDRED SEVENTEEN AND ZERO PAISE ONLY Round Off Sales 0.00 2.392.917.00 **Total Invoice Value** for BERICAP India Private Limited

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