

(ORIGINAL FOR RECIPIENT)

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

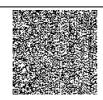
GST Reg No: 27AABCB5894K1Z7

State Code: MH(27)

Revised / Supplementory invoice

Original Invoice Number:

Original Invoice Date:



TAX INVOICE

GST INVOICE NO: IN202321355 DATE: 30.06.2023

Document No.: 7300055848

IRN: 0714b032305d2081c62f8a4b383fc1a4e46fd4c31b337ad14db06aef7159d74c

Name & Address (Billed To): Hindustan Coca Cola Bev. Pvt. Ltd.

Plot No: 1105/7/8/33 Pirangut, Tal. - Mulshi

Pune-412111

Name & Address (Shipped To): Hindustan Coca Cola Bev. Pvt. Ltd.

Plot No: 1105/7/8/33 Pirangut, Tal. - Mulshi

Pune-412111

Customer Code:	1007343	Customer Code:	1007343
Name of State:	Maharashtra	Place of Supply:	Maharashtra
State Code:	MH(27)	State Code:	MH(27)
GSTIN / UIN No. :	27AAACH3005M1ZR	GSTIN / UIN No.:	27AAACH3005M1ZR
Buyer's PAN No.:	AAACH3005M		
		Mode of Transport	: Truck

Cust P.O No.: Name Of Transport: S.R.DABHADE TRANSPORT 4200049883 / 21.06.2023

S.O. No.: 1003740 Vehicle Reg No: MH14GD3679 Payment terms: Within 120 days due net L.R. No.: Inco-Term.: CIF

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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	170401004	39235010	DS SUS 22/14 7040 SFB< BLUE7925* COCAC OLA*	360 BOX		EA	362.09	(Rs) 1,107,995.40

Total CGST (In Fig.):-99,719.59 INR

(In words) Rs. Ninety nine thousand seven hundred nineteen and Fifty-nine Paise Only

Total SGST (In Fig.):- 99,719.59 INR (In words) Rs. Ninety nine thousand seven hundred nineteen and Fifty-nine Paise Only

Total IGST (In Fig.):-0.00

(In words) Rs.

Total		1,107,995.40
Freight		0.00
Amortization Valu	е	0.00
Total Ass. Value		1,107,995.40
CGST @ 9 %		99,719.59
SGST @ 9 %		99,719.59
IGST @ NIL %		0.00
Total		1,307,434.58
TCS on Scrap Sale	e@ %	0.00
Round Off Sales		0.00

Total Amount In Words:- Rs.ONE MILLION THREE HUNDRED SEVEN THOUSAND FOUR HUNDRED THIRTY-FIVE AND ZERO PAISE ONLY

> 1.307.435.00 **Total Invoice Value** 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.

Authorised Signatory/ Digital Signature



(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

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Plot No : 1105/7/8/33 Pirangut, Tal. - Mulshi

Pune-412111

Customer Code:	1007343	Customer Code:	1007343
Name of State:	Maharashtra	Place of Supply:	Maharashtra
State Code:	MH(27)	State Code:	MH(27)
GSTIN / UIN No. :	27AAACH3005M1ZR	GSTIN / UIN No. :	27AAACH3005M1ZR
Buver's PAN No	AAACH3005M		

Mode of Transport: Truck Cust P.O No.: 4200049883 / 21.06.2023 Name Of Transport: S.R. DABHADE TRANSPORT

MH14GD3679 S.O. No.: 1003740 Vehicle Reg No:

Payment terms: Within 120 days due net IR No. Inco-Term.: CIF

Payment terms: Within 120 days due net L.R. No.:	Inco-Term.: CIF
Sr. Material No. HSN Code Description of Goods and Services No. & Total Qty Of Goods Of Pkgs (Net) Qty	Rate/Unit Rs./1000 Total Price Of Goods (Rs)
1 170401004 39235010 DS SUS 22/14 7040 SFB< BLUE7925* COCAC OLA* EA STB (157) STB (15	362.09 1,107,995.40

Total CGST (In Fig.):-99,719.59 INR

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Total IGST (In Fig.):-0.00

(In words) Rs.

Total		1,107,995.40
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Amortization Valu	е	0.00
Total Ass. Value		1,107,995.40
CGST @ 9 %		99,719.59
SGST @ 9 %		99,719.59
IGST @ NIL %		0.00
Total		1,307,434.58
TCS on Scrap Sale	e@ %	0.00
Round Off Sales		0.00

Total Amount In Words:- Rs.ONE MILLION THREE HUNDRED SEVEN THOUSAND FOUR HUNDRED THIRTY-FIVE AND ZERO PAISE ONLY

> 1.307.435.00 **Total Invoice Value**

> > for BERICAP India Private Limited

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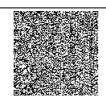
(TRIPLICATE FOR SUPPLIER)

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GST Reg No: 27AABCB5894K1Z7 State Code: MH(27)

Revised / Supplementory invoice

Original Invoice Number: Original Invoice Date:



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Customer Code:	1007343	Customer Code:	1007343
Name of State:	Maharashtra	Place of Supply:	Maharashtra
State Code:	MH(27)	State Code:	MH(27)
GSTIN / UIN No. :	27AAACH3005M1ZR	GSTIN / UIN No. :	27AAACH3005M1ZR
Buyer's PAN No.:	AAACH3005M		

Mode of Transport: Truck Cust P.O No.: 4200049883 / 21.06.2023 Name Of Transport: S.R. DABHADE TRANSPORT

MH14GD3679 S.O. No.: 1003740 Vehicle Reg No:

Payment terms: Within 120 days due net L.R. No.: Inco-Term.: CIF

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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)
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Total

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Total IGST (In Fig.):-0.00

(In words) Rs.

Freight	0.00
Amortization Value	0.00
Total Ass. Value	1,107,995.40
CGST @ 9 %	99,719.59
SGST @ 9 %	99,719.59
IGST @ NIL %	0.00
Total	1,307,434.58
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> > for BERICAP India Private Limited

1,107,995.40

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(EXTRA COPY)

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GST Reg No: 27AABCB5894K1Z7

State Code: MH(27)

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Name & Address (Billed To): Hindustan Coca Cola Bev. Pvt. Ltd.

Plot No : 1105/7/8/33 Pirangut, Tal. - Mulshi Pune-412111 Name & Address (Shipped To): Hindustan Coca Cola Bev. Pvt. Ltd. Plot No: 1105/7/8/33

Plot No : 1105/7/8/33 Pirangut, Tal. - Mulshi

Pune-412111

Customer Code: 1007343 **Customer Code:** 1007343 Name of State: Maharashtra Place of Supply: Maharashtra State Code: MH(27) State Code: MH(27) GSTIN / UIN No.: 27AAACH3005M1ZR GSTIN / UIN No.: 27AAACH3005M1ZR

Buyer's PAN No.: AAACH3005M

Mode of Transport: Truck

Cust P.O No.: 4200049883 / 21.06.2023 Name Of Transport: S.R.DABHADE TRANSPORT

S.O. No.: 1003740 Vehicle Reg No: MH14GD3679

Payment terms: Within 120 days due net L.R. No.: Inco-Term.: CIF

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Total IGST (In Fig.):- 0.00

(In words) Rs.

1,107,995.40 **Total** Freight 0.00 0.00 Amortization Value Total Ass. Value 1.107.995.40 **CGST @ 9 %** 99,719.59 SGST @ 9 % 99,719.59 IGST @ NIL % 0.00 **Total** 1,307,434.58 TCS on Scrap Sale@ % 0.00 Round Off Sales 0.00

Total Amount In Words:- Rs.ONE MILLION THREE HUNDRED SEVEN THOUSAND FOUR HUNDRED THIRTY-FIVE AND ZERO PAISE ONLY

Total Invoice Value 1,307,435.00

for BERICAP India Private Limited

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