Scorphon NAH CIN Viett Carrier Later Email	405. SHAH & NAHAR INDUSTRIAL ESTATE, WORLI, MUMBAI 400 018, MAHARASHTRA (INDIA), TRANSPORTER ID: 88AAJCS7860C1ZK CIN NUMBER: U51109BR2008PTC012Z70, SAC CODE: 996791 Visit us @ www.scorpiongroup.in Email us @ info@scorpiongroup.in TOLL FREE: 1800 22 1945	DESTINATION BOOKING DATE	B.A / FRANCHISEE CODE		1
E WAYBILL NO.				19669719	
TRUCK NUMBER	BOOKING TYPE	PAYME	MENT TYPE	MASTER CN (IN CASE OF ONE FTL & MULTIPLE CNS	L & MULTIPLE CNS)
	רוזר FIL	PAID TBB	TOPAY FOC		
BILLING PARTY	PARTY'S PO / SHIPMENT NO	CHARGES	HT Rs.	DESCRIPTION (SAID TO CONTAIN)	CONTAIN
		FREIGHTKG/PKG/FLAT			
大力とはコンプ	、女十一二	FOV %			METHOD
2000	1 , 1 ,	RISK SCG %		TYPE PIECES	PACKING
- 8		CN CHARGE	150		
6		HANDLING PKG / FLAT		5 1	3
ony Hamada	PIN	DOD / DACC CHARGE		ACTUAL 1 CUBIC	CHARGED
R STATE	ODA	OSC		WEIGHT FEET=	WEIGHT
GST. No.	PHONE/FAX	ODA			2
c D To D	21/11/2 JTI1	FUEL SCG%			1
20	111	TOTAL		VOLUME DIMENSION (In Inches)	(In Inches)
- <b>S</b>		SGST @ 6.00%		L x W x H / 1728 x CFT x No of PKG =	PKG = Weight
0		CGST @ 6.00%		1 146	A 100 A
SM. SM. I MID	10102 NIA	IGST @ 12.00%			
STATE	ODA	GRAND TOTAL			
ST. No.	PHONE/FAX	RUPEES IN WORDS	4		
PARTY'S INVOICE NO	VALUE DECLARED Rs.				1
7055	110 000	COD / DOD AMOUNT			
AT CARRIER'S RISK	AT OWNER'S RISK	DACC	YES   NO		
CONSIGNEE SEAL & SIGNATURE	L & SIGNATURE	RECEIVED BY SCORP	RECEIVED BY SCORPION EXPRESS PVT.LTD.	*(We hereby agree to the terms & conditions set out on the reverse of the	on the reverse of the
		NAME DATED PICKUP TIME	1	NAME CONSIGNOR'S SIGNATURE	consignor's signature
		という となる ののはなる できる	MULTIPLE DÉLIVERY ATTEMPT / DATE		
NAME		ATTEMPT DATE	ATTEMPT DATE	E ATTEMPT	DATE
PHONE NUMBER		1ª [	2 <sup>nd</sup>	.3 <sup>rd</sup>	
CONSIGNEE'S SIGNATURE UNLOADING CHARGES PAID AT CONSIGNEE	IGNEE	のであるので、「大きのできる」である。 では、これでは、「大きのできる」である。	CHARGES / REMARKS IF ANY	ANY	Contract Con
ARRIVAL DATE  DELIVERY DATE  TIME	DELIVERY DATE  TIME	DELIVERED	RED / UNDELIVERED / DELAYED REMARKS IF ANY	D REMARKS IF ANY	

B - 14

## Reliance Retail Limited

FF101, Saffron Panchwati 5 Rasta, Ahmedabad - 380006

OGP No

: 0009215506

Date : 01.05.2023

: S243 [RRL Apparel Kheda DC

Summer logistic and industrial park, coca cola

factory Betdilat , Vill Hariyala Taluka & Dist

Kheda , KHEDA - 387411, Gujarat. : 1000 [WM Storage] Strg loc

Mvt. Type

PAN:-

GSTIN:- 24AABCR1718E1ZV

Cost Center : [

PO/Wo No

Ref.Doc/MRR :

Date:

: 4067213617 **V.CD**: 99990000

Date: 01.05.2023

Exp.Date of Return :

Company One Time Vendor-Gujarat

Gujarat

GUJARAT INDIA
PAN:- GSTIN:-

Exc. Inv/57S7 :

: 61789987

LR No : GJ23AT6025 Vehicle No

No of Cases : 5

Transporter : NARESHBHAI TADVI

Freight

Insured by None

Value (INR)

Item Code Ref Doc No Description HSN Code /MRR 0001 Kurtas 458 EA. 49,000.00 1071100



Satya Sal Transport On Behalf of Fine Tech Corporation Pvt. Ltd. dc 25 Shed-w, Sumar Logistics and Industrial Park, NH-8, Ahead of Coca-Cola Factory,

Betdilat, Vill. Hariyala Taluka & Dist. Kineda-387411.

Received No. Of Cases/Pags./Bags(QS, Final Received Oty Would be as pur sky Documents

For, Rellance Retail Ltd.

Return to Transpoter. No. of Cases/Pkgs/Bags..... .....(In Word)

LR: No

Driver Name:/Vehicle No.:

ASN: Date 01/05/2023 Signatory

REMARKS :

APPAREL EXCESS MATERIAL RETUNE BACK TO VENDOR (REF-DTOD484 PO-4067213617)

VENDOR-DTOD LIFE STYLE VENDOR CODE-30850798 GSTN-08AAPFD(215R1ZU)

Authorised by

Officer

Note: In case of returnable materials, please quote the reference no and date of this OGP while returning the material after Repairs/Reconditioning/Reprocessing. Separate delivery challans to be prepared for the returned material against each of our OGP.



## GSTIN:- 08AAPFD6215P1ZU

H-18,A First Floor, Ram Nagar Ext.Swej Farm Opp. Durga Marriage Garden, Near M.J.R.P. College Sodala, Jaipur-302019

E-mail:dtodjpr@gmail.com Website:www.d2dlifestyle.com Customer Care No. 1800123000777

Phone: 0141-2293777 Mobile: 8442000777

Ref.

17 April-2023

Dear RELIANCE RETAIL LIMITED, Kheda Team

We are writing to grant permission to pick up the excess material of PO- 4067213617 of your KHEDA DC

As you may know recently received a shipment of materials from **DTOD Lifestyle**. Which unfortunately contained an excess quantity of **458** Pcs of the requested quantity.

PO-4067213617

Invoice No- DTOD484

Article No - 420441214004 - 280 Pcs

Style- AW22WWDTOD058

Article No - 420441214005 - 178 Pcs

Total Quantity - 458 Pcs

Since, we are authorizing Scorpion Express Pvt. Ltd to act on our behalf and pick up the excess material from our premises. We trust that they will handle the material with care and ensure that it is delivered back to DTOD Lifestyle in a timely and secure manner.

Please note that we have already informed RELIANCE RETAIL LIMITED of our decision to allow a third party to pick up the excess material. Scorpion Express Pvt. Ltd will provide a copy of this letter as proof of our authorization.

Thank you for your understanding and cooperation in this matter.

Thanks & Regards

DTOD LIFESTYLE

D TO DLIFE STYLL

Partn

AuthorizedsignateneTYLE

Pariner