


## Credit Note (CUSTOMER/TRANSPORTER/SUPPLIER)



Is RCM Applicable: N  
Is Service: Y/N  
Nature of Supply: B2B


Unit No. 301-302, 3rd Floor,  
A Wing Lotus Corporate Park  
Off W E Highway,  
Goregaon(E)  
MUMBAI . 400063  
022 42259500  
www.celio.com

IRN.No:

Invoice no	Invoice date	Due date
 2026600009807	08-07-2025	07-08-2025
PO Ref.	PO Date	To Pay
7000000753	08-07-2025	303003.19

## Warehouse Address :

CELIO RETAIL PRIVATE LIMITED  
FM WAREHOUSE,SAPE GAON TALOLI  
TALOLI NAKA KALYAN  
BHIWANDI,Thane  
MUMBAI  
MUMBAI Maharashtra  
27AADCC3844J1ZK

Customer Number:	
50000257	
Invoice Address	
SHJN LIFE STYLE - Ludhiana Shop no 12, McDonald's Complex, Village Hiran, Kohara, Dis- Ludhiana	
KOHARA Punjab 141112	
PAN Number	
AMEPT8834F	
State Code	GSTIN Number
3, Punjab	03AMEPT8834F1ZX
Your VAT reg no	Our VAT reg no
03AMEPT8834F1ZX	27AADCC3844J1ZK
Order number	Order date
 2100008887	08-07-2025
No. of Cartoons	Weight (Kgs)

Payer	
50000257	
Delivery Address	
SHJN LIFE STYLE- PUNJAB Shop no 12, McDonald's Complex, Village Hiran, Kohara, Dis- Ludhiana	
KOHARA 141112	
PAN Number	
AMEPT8834F	
State Code	GSTIN Number
3, Punjab	03AMEPT8834F1ZX
Payment terms	Delivery terms
N30 30 days net	Free On Board
Delivery method	Delivery date
Road transport	08-07-2025
LR Number	Transporter Name

S.N	EAN	HSN/SAC Code	Style	Colour	Size	MRP	CGST/SGST		IGST		Selling Price	Qty	Total Amt
							Rate %	Amt	Rate %	Amt			
1	3596656068855	62052090	GARSTOP	BEIGE	L	3299.00	0.00/0.00	0.00/0.00	12.00	395.88	3299.00	1	3694.88
2	3596656069357	62052000	GAGUSTI2	BLUE	M	2799.00	0.00/0.00	0.00/0.00	12.00	335.88	2799.00	1	3134.88
3	3596656095387	62053000	DAFLIX4	RAY SAUGE	XL	3999.00	0.00/0.00	0.00/0.00	12.00	479.88	3999.00	1	4478.88
4	3596656103976	61091000	GELINEY	OPTICA L WHITE	M	1699.00	0.00/0.00	0.00/0.00	12.00	407.76	3398.00	2	3805.76
5	3596656103983	61091000	GELINEY	OPTICA L WHITE	L	1699.00	0.00/0.00	0.00/0.00	12.00	407.76	3398.00	2	3805.76
6	3596656113319	62034200	JOPAPER	BEIGE	38	2799.00	0.00/0.00	0.00/0.00	12.00	671.76	5598.00	2	6269.76
7	3596656137810	61091000	JEBLECA	BLACK	L	1499.00	0.00/0.00	0.00/0.00	12.00	179.88	1499.00	1	1678.88
8	3596656137964	62034200	JOSEAM	KAKI	46	3499.00	0.00/0.00	0.00/0.00	12.00	419.88	3499.00	1	3918.88
9	3596656137971	62034200	JOSEAM	KAKI	48	3499.00	0.00/0.00	0.00/0.00	12.00	419.88	3499.00	1	3918.88
10	3596656138770	61091000	JEBLECA	AIR BLUE	L	1499.00	0.00/0.00	0.00/0.00	12.00	359.76	2998.00	2	3357.76
11	3596656138800	62034200	JOSEAM	NOIR	46	3499.00	0.00/0.00	0.00/0.00	12.00	839.76	6998.00	2	7837.76
12	3596656142647	62034200	JOTONES	CAMEL	46	3299.00	0.00/0.00	0.00/0.00	12.00	395.88	3299.00	1	3694.88
13	3596656147307	62052000	JATWILLI	BLACK	M	2799.00	0.00/0.00	0.00/0.00	12.00	335.88	2799.00	1	3134.88
14	3596656147314	62052000	JATWILLI	BLACK	L	2799.00	0.00/0.00	0.00/0.00	12.00	335.88	2799.00	1	3134.88
15	3596656162713	62052000	JADE	BRUT	M	3499.00	0.00/0.00	0.00/0.00	12.00	419.88	3499.00	1	3918.88
16	3596656162744	62052000	JADE	BRUT	L	3499.00	0.00/0.00	0.00/0.00	12.00	419.88	3499.00	1	3918.88

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Invoice Date : 08-07-2025

17	3596656166285	62052000	GACHARLES	BLACK	S	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
18	3596656166513	62052000	GACHARLES	BLACK	L	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
19	3596656166537	62052000	GACHARLES	BLACK	XL	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
20	3596656191676	61091000	JESWITCHUP	TAUPE	L	999.00	0.00/ 0.00	0.00/ 0.00	5.00	49.95	999.00	1	1048.95
21	3596656191720	61091000	JETWICE	BEIGE CLAIR	L	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
22	3596656191836	61091000	JETWICE	KHAKI GREEN	M	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
23	3596656191843	61091000	JETWICE	KHAKI GREEN	L	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	539.64	4497.00	3	5036.64
24	3596656191850	61091000	JETWICE	KHAKI GREEN	XL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
25	3596656191867	61091000	JETWICE	KHAKI GREEN	XXL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
26	3596656209234	62052000	JACITY	NAVY	S	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	599.76	4998.00	2	5597.76
27	3596656209241	62052000	JACITY	NAVY	M	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
28	3596656209883	62052000	JADYE	ANTHR A GRAY	L	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	1259.64	10497.00	3	11756.64
29	3596656209890	62052000	JADYE	ANTHR A GRAY	XL	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
30	3596656209999	62052000	JACITY	DARK GREEN	M	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
31	8905550014052	62034200	COBOGAZE	KAKI	42	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
32	8905550046060	62052000	DATAMAO	OLD PINK	XXL	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	359.88	2999.00	1	3358.88
33	8905550070652	61091000	FENAITREIN	BLUE	S	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
34	8905550070874	61091000	FEEMBRO	BURGU NDY	L	1299.00	0.00/ 0.00	0.00/ 0.00	12.00	311.76	2598.00	2	2909.76
35	8905550077729	62034200	FOCANSTROYS TL	DK INDIGO	38	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	1439.76	11998.00	2	13437.76
36	8905550077750	62034200	FOCANSTROYS TL	DK INDIGO	44	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	719.88	5999.00	1	6718.88
37	8905550077774	62034200	FOCANSTROYS TL	DK INDIGO	48	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	719.88	5999.00	1	6718.88
38	8905550130776	62053000	GAVISCHK1	ECRU	XL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
39	8905550131322	62034200	GOBOGAZE	KAKI	S	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
40	8905550131346	62034200	GOBOGAZE	KAKI	L	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
41	8905550131964	62059090	GATAMAO	BLACK	L	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
42	8905550133906	62034200	GOSTRESS1	STONE	46	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	719.88	5999.00	1	6718.88
43	8905550138116	61091000	GEROMBUS	OFF WHITE	L	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	359.76	2998.00	2	3357.76
44	8905550138123	61091000	GEROMBUS	OFF WHITE	XL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
45	8905550138659	62034200	GOJOGDEN	BLEACH ED	L	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	359.88	2999.00	1	3358.88
46	8905550142939	62052000	JASTRIPE	ECRU	M	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
47	8905550143011	62052000	JATEN	ECRU	XL	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	671.76	5598.00	2	6269.76
48	8905550146852	62034200	JOLOOSEIN	BLEACH ED	40	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	1187.64	9897.00	3	11084.64
49	8905550146869	62034200	JOLOOSEIN	BLEACH ED	42	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	1187.64	9897.00	3	11084.64
50	8905550149617	61091000	JEVERTY2	GREEN	L	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
51	8905550149624	61091000	JEVERTY2	GREEN	XL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
52	8905550149679	61091000	JEVERTY2	NAVY	XL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
53	8905550149952	62053000	JAVISTIE1	GREEN AQUA	S	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
54	8905550151986	62059090	JAMODLIN	KAKI	M	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	395.88	3299.00	1	3694.88
55	8905550155137	62052000	GAINDIEIN	VERT	S	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
56	8905550156509	62052000	JAFLAHOOD	BROWN	S	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
57	8905550156516	62052000	JAFLAHOOD	BROWN	M	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
58	8905550167437	61091000	JEINTE	BEIGE	M	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
59	8905550167444	61091000	JEINTE	BEIGE	L	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
60	8905550167451	61091000	JEINTE	BEIGE	XL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
61	8905550167758	62052000	JARIZIN2	BLACK	S	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
62	8905550167765	62052000	JARIZIN2	BLACK	M	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	827.64	6897.00	3	7724.64
63	8905550167772	62052000	JARIZIN2	BLACK	L	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
64	8905550167789	62052000	JARIZIN2	BLACK	XL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
65	8905550180474	62053000	JAMULTI	BLACK	M	1999.00	0.00/ 0.00	0.00/ 0.00	12.00	239.88	1999.00	1	2238.88
66	8905550182812	62052000	JAHAIRYIN	LT GREEN	M	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	839.76	6998.00	2	7837.76
67	8905550182829	62052000	JAHAIRYIN	LT GREEN	L	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88

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68	8905550182898	62052000	JAHAIYIN	NAVY	XL	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
69	8905550187558	62053000	JAFLAMEL	GREY	XL	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	599.76	4998.00	2	5597.76
70	8905550228817	61091000	GESUEDEI	NAVY	XS	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
71	8905550229074	61091000	GESUEDEI	NAVY	XL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
72	8905550234559	62034200	TOCHARLES1I	BORDE AUX 05	38	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
73	8905550234566	62034200	TOCHARLES1I	BORDE AUX 05	40	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
74	8905550234573	62034200	TOCHARLES1I	BORDE AUX 05	42	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
75	8905550234580	62034200	TOCHARLES1I	BORDE AUX 05	44	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
76	8905550234597	62034200	TOCHARLES1I	BORDE AUX 05	46	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
77	8905550234603	62034200	TOCHARLES1I	BORDE AUX 05	48	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88

Total Amt, GST Base, Qty & Value					30300 3.19	270601.00	99.00	32402.19
Total Taxable Amount					270601.00			
Total Tax Amount					32402.19			
Rounding Off					0.00			
Total Amount					303003.19			
Amount in words					Three Lakh Three Thousand Three And Nineteen			

Prepared By

Checked by

Authorised Signatory

For Celio Retail Private Limited,

Invoice Number: 2026600009807  
Invoice Date : 08-07-2025

HSN SUMMARY

HSN	QTY	Taxable Value	IGST%	IGST Amount
61091000	28	42372	12.000	5084.64
62052000	33	98567	12.000	11828.04
62053000	6	15594	12.000	1871.28
61091000	1	999	5.000	49.95
62059090	2	6798	12.000	815.76
62034200	28	102972	12.000	12356.64
62052090	1	3299	12.000	395.88
Total	99	27,06,01.00		32402.19