


# 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
 2026600009808	08-07-2025	07-08-2025
PO Ref.	PO Date	To Pay
7000000752	08-07-2025	363608.70

## 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
 2100008886	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	3596655849875	62034200	COKIT4	BEIGE 07	XS	3699.00	0.00/0.00	0.00/0.00	12.00	443.88	3699.00	1	4142.88
2	3596655849882	62034200	COKIT4	BEIGE 07	S	3699.00	0.00/0.00	0.00/0.00	12.00	443.88	3699.00	1	4142.88
3	3596655850116	62034200	COKIT4	BEIGE 07	XL	3699.00	0.00/0.00	0.00/0.00	12.00	443.88	3699.00	1	4142.88
4	3596655945737	62034200	COKIT4	KAKI FONCE 02	XXL	3699.00	0.00/0.00	0.00/0.00	12.00	443.88	3699.00	1	4142.88
5	3596656029832	62034200	GOANDER	BLACK	40	3999.00	0.00/0.00	0.00/0.00	12.00	479.88	3999.00	1	4478.88
6	3596656069340	62052000	GAGUSTI2	BLUE	S	2799.00	0.00/0.00	0.00/0.00	12.00	671.76	5598.00	2	6269.76
7	3596656069708	62052090	GARSTOP	GREEN	XL	3299.00	0.00/0.00	0.00/0.00	12.00	395.88	3299.00	1	3694.88
8	3596656125046	62034200	JOSTRAI	BEIGE	42	3999.00	0.00/0.00	0.00/0.00	12.00	479.88	3999.00	1	4478.88
9	3596656125121	62034200	JOSTRAI	KHAKI	42	3999.00	0.00/0.00	0.00/0.00	12.00	959.76	7998.00	2	8957.76
10	3596656142609	62034200	JOTONES	CAMEL	38	3299.00	0.00/0.00	0.00/0.00	12.00	395.88	3299.00	1	3694.88
11	3596656142630	62034200	JOTONES	CAMEL	44	3299.00	0.00/0.00	0.00/0.00	12.00	395.88	3299.00	1	3694.88
12	3596656142739	62034200	JOTONES	KHAKI	36	3299.00	0.00/0.00	0.00/0.00	12.00	395.88	3299.00	1	3694.88
13	3596656142753	62034200	JOTONES	KHAKI	40	3299.00	0.00/0.00	0.00/0.00	12.00	395.88	3299.00	1	3694.88
14	3596656142777	62034200	JOTONES	KHAKI	44	3299.00	0.00/0.00	0.00/0.00	12.00	1187.64	9897.00	3	11084.64
15	3596656166292	62052000	GACHARLES	BLACK	M	3499.00	0.00/0.00	0.00/0.00	12.00	1259.64	10497.00	3	11756.64
16	3596656191683	61091000	JESWITCHUP	TAUPE	XL	999.00	0.00/0.00	0.00/0.00	12.00	119.88	999.00	1	1118.88

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17	3596656209296	62053000	JACHIK	BLACK	M	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
18	3596656209876	62052000	JADYE	ANTHR A GRAY	M	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
19	3596656210230	62053000	JALOCK	BEIGE	M	4999.00	0.00/ 0.00	0.00/ 0.00	12.00	599.88	4999.00	1	5598.88
20	3596656210612	62053000	JALOCK	NAVY	S	4999.00	0.00/ 0.00	0.00/ 0.00	12.00	599.88	4999.00	1	5598.88
21	8905550047142	62034200	DOSAT	NOIR	44	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	719.88	5999.00	1	6718.88
22	8905550070850	61091000	FEEMBRO	BURGU NDY	S	1299.00	0.00/ 0.00	0.00/ 0.00	12.00	311.76	2598.00	2	2909.76
23	8905550070874	61091000	FEEMBRO	BURGU NDY	L	1299.00	0.00/ 0.00	0.00/ 0.00	12.00	623.52	5196.00	4	5819.52
24	8905550070881	61091000	FEEMBRO	BURGU NDY	XL	1299.00	0.00/ 0.00	0.00/ 0.00	12.00	311.76	2598.00	2	2909.76
25	8905550070898	61091000	FEEMBRO	BURGU NDY	XXL	1299.00	0.00/ 0.00	0.00/ 0.00	12.00	155.88	1299.00	1	1454.88
26	8905550085144	62052000	FABSTD	BLACK	XL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
27	8905550127011	62052000	GABAVISDOB	OFF WHITE	M	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	551.76	4598.00	2	5149.76
28	8905550127387	62034200	GOCOLKNIT25	DK OLIVE	46	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	359.88	2999.00	1	3358.88
29	8905550127394	62034200	GOCOLKNIT25	DK OLIVE	48	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	359.88	2999.00	1	3358.88
30	8905550127707	62034200	GORIP225	DOUBL E STONE	38	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	443.88	3699.00	1	4142.88
31	8905550127714	62034200	GORIP225	DOUBL E STONE	40	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	443.88	3699.00	1	4142.88
32	8905550130769	62053000	GAVISCHK1	ECRU	L	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
33	8905550133821	62034200	GOSTRESS2	BLEACH ED	42	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	1439.76	11998.00	2	13437.76
34	8905550133869	62034200	GOSTRESS1	STONE	38	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	1439.76	11998.00	2	13437.76
35	8905550138284	62034200	GOGEN225	STONE	42	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	479.88	3999.00	1	4478.88
36	8905550138345	62034200	GOGEN2STL	STONE	42	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	479.88	3999.00	1	4478.88
37	8905550138376	62034200	GOGEN2STL	STONE	48	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	479.88	3999.00	1	4478.88
38	8905550142724	62052000	JAFLACHK	BROWN	XXL	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	395.88	3299.00	1	3694.88
39	8905550144056	62052000	JAPENIN	BLACK	L	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
40	8905550144070	62052000	JAPENIN	BLACK	XXL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
41	8905550144391	62052000	JADENCORD	LIGHT BLUE	S	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	359.88	2999.00	1	3358.88
42	8905550145008	62053000	JAVISLPAIS1	OFF WHITE	L	1399.00	0.00/ 0.00	0.00/ 0.00	12.00	167.88	1399.00	1	1566.88
43	8905550146401	62053000	JAVISGEOD	OLIVE	XL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	275.88	2299.00	1	2574.88
44	8905550146845	62034200	JOLOOSEIN	BLEACH ED	38	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	395.88	3299.00	1	3694.88
45	8905550146883	62034200	JOLOOSEIN	BLEACH ED	46	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	395.88	3299.00	1	3694.88
46	8905550148740	61091000	JESTRIPE	LT BROWN	S	2699.00	0.00/ 0.00	0.00/ 0.00	12.00	323.88	2699.00	1	3022.88
47	8905550148757	61091000	JESTRIPE	LT BROWN	M	2699.00	0.00/ 0.00	0.00/ 0.00	12.00	323.88	2699.00	1	3022.88
48	8905550148764	61091000	JESTRIPE	LT BROWN	L	2699.00	0.00/ 0.00	0.00/ 0.00	12.00	1295.52	10796.00	4	12091.52
49	8905550148771	61091000	JESTRIPE	LT BROWN	XL	2699.00	0.00/ 0.00	0.00/ 0.00	12.00	647.76	5398.00	2	6045.76
50	8905550149396	61091000	JEBLOCPQ	BROWN	S	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
51	8905550149426	61091000	JEBLOCPQ	BROWN	XL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
52	8905550149464	61091000	JEBLOCPQ	OLIVE	L	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
53	8905550149471	61091000	JEBLOCPQ	OLIVE	XL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
54	8905550149488	61091000	JEBLOCPQ	OLIVE	XXL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
55	8905550149631	61091000	JEVERTY2	GREEN	XXL	1499.00	0.00/ 0.00	0.00/ 0.00	12.00	179.88	1499.00	1	1678.88
56	8905550150002	62052000	JACAMLPLEAF	RUST	S	1599.00	0.00/ 0.00	0.00/ 0.00	12.00	191.88	1599.00	1	1790.88
57	8905550151450	61091000	JEFLORA	WHITE	S	1699.00	0.00/ 0.00	0.00/ 0.00	12.00	203.88	1699.00	1	1902.88
58	8905550151481	61091000	JEFLORA	WHITE	XL	1699.00	0.00/ 0.00	0.00/ 0.00	12.00	407.76	3398.00	2	3805.76
59	8905550151498	61091000	JEFLORA	WHITE	XXL	1699.00	0.00/ 0.00	0.00/ 0.00	12.00	203.88	1699.00	1	1902.88
60	8905550153041	61091000	JEFLORA	BLUE	S	1699.00	0.00/ 0.00	0.00/ 0.00	12.00	407.76	3398.00	2	3805.76
61	8905550153058	61091000	JEFLORA	BLUE	M	1699.00	0.00/ 0.00	0.00/ 0.00	12.00	203.88	1699.00	1	1902.88
62	8905550153065	61091000	JEFLORA	BLUE	L	1699.00	0.00/ 0.00	0.00/ 0.00	12.00	611.64	5097.00	3	5708.64
63	8905550155335	61091000	JESEMTEXLP	BLACK	S	999.00	0.00/ 0.00	0.00/ 0.00	12.00	119.88	999.00	1	1118.88
64	8905550155359	61091000	JESEMTEXLP	BLACK	L	999.00	0.00/ 0.00	0.00/ 0.00	5.00	149.85	2997.00	3	3146.85
65	8905550155502	61091000	JEVERTOLP	BROWN	L	999.00	0.00/ 0.00	0.00/ 0.00	5.00	149.85	2997.00	3	3146.85
66	8905550155519	61091000	JEVERTOLP	BROWN	XL	999.00	0.00/ 0.00	0.00/ 0.00	5.00	49.95	999.00	1	1048.95

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67	8905550155526	61091000	JEVERTOLP	BROWN	XXL	999.00	0.00/ 0.00	0.00/ 0.00	5.00	49.95	999.00	1	1048.95
68	8905550155557	61091000	JEVERTOLP	LT BLUE	L	999.00	0.00/ 0.00	0.00/ 0.00	5.00	49.95	999.00	1	1048.95
69	8905550155564	61091000	JEVERTOLP	LT BLUE	XL	999.00	0.00/ 0.00	0.00/ 0.00	5.00	49.95	999.00	1	1048.95
70	8905550156530	62052000	JAFLAHOOD	BROWN	XL	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
71	8905550156868	62034200	JOLPNEW	CHARC OAL	40	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	1007.64	8397.00	3	9404.64
72	8905550156882	62034200	JOLPNEW	CHARC OAL	44	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	1007.64	8397.00	3	9404.64
73	8905550156899	62034200	JOLPNEW	CHARC OAL	46	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
74	8905550156905	62034200	JOLPNEW	CHARC OAL	48	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
75	8905550156974	62034200	JOLPCAR	BLACK	38	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
76	8905550156998	62034200	JOLPCAR	BLACK	42	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
77	8905550157018	62034200	JOLPCAR	BLACK	46	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
78	8905550157025	62034200	JOLPCAR	BLACK	48	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
79	8905550157049	62034200	JOLPCAR	BEIGE	40	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
80	8905550157056	62034200	JOLPCAR	BEIGE	42	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
81	8905550157063	62034200	JOLPCAR	BEIGE	44	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	599.76	4998.00	2	5597.76
82	8905550166645	62034200	JOLPNEW	OLIVE	44	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	1007.64	8397.00	3	9404.64
83	8905550166652	62034200	JOLPNEW	OLIVE	46	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
84	8905550166669	62034200	JOLPNEW	OLIVE	48	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	335.88	2799.00	1	3134.88
85	8905550182744	62052000	JACAMLPBLOC	NAVY	S	1599.00	0.00/ 0.00	0.00/ 0.00	12.00	383.76	3198.00	2	3581.76
86	8905550182775	62052000	JACAMLPBLOC	NAVY	XL	1599.00	0.00/ 0.00	0.00/ 0.00	12.00	383.76	3198.00	2	3581.76
87	8905550182782	62052000	JACAMLPBLOC	NAVY	XXL	1599.00	0.00/ 0.00	0.00/ 0.00	12.00	191.88	1599.00	1	1790.88
88	8905550182836	62052000	JAHAIYIN	LT GREEN	XL	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	419.88	3499.00	1	3918.88
89	8905550189286	62053000	JAVISGEODML	OLIVE	XL	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88
90	8905550189293	62053000	JAVISGEODML	OLIVE	XXL	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	299.88	2499.00	1	2798.88

<b>Total Amt, GST Base, Qty &amp; Value</b>				36360 8.70	325275.00	125.00	38333.70
<b>Total Taxable Amount</b>				325275.00			
<b>Total Tax Amount</b>				38333.70			
<b>Rounding Off</b>				0.00			
<b>Total Amount</b>				363608.70			

Amount in words

Three Lakh Sixty-three Thousand Six Hundred Eight And Seventy

For Celio Retail Private Limited,

Prepared By

Checked by

Authorised Signatory

Invoice Number: 2026600009808  
Invoice Date : 08-07-2025

HSN SUMMARY

HSN	QTY	Taxable Value	IGST%	IGST Amount
61091000	35	61265	12.000	7351.8
61091000	10	9990	5.000	499.5
62034200	50	172250	12.000	20670
62052090	1	3299	12.000	395.88
62052000	21	53979	12.000	6477.48
62053000	8	24492	12.000	2939.04
Total	125	32,52,75.00		38333.700000000004