**Customer Address Jaydip Bhil** 

169

satyanarayan society,puna gam surat, Gujarat, 395010

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

COD: Collect Amount Rs 1125/-

**Destination Code** 

W23\_ST\_

**Magob** 

Return Code 394107,55413

**Shadowfax** 

Pickup

SF448623289FPL

Rs.32.76

**Original For Recipient** 

Rs.1125.00

**Product Details** 

080-68878782

Total

SKU Size Qty Color Order No. 213742879084 1 3t0eDgJw Free Size NA

> ----- Fold Here **TAX INVOICE**

BILL TO Md Afzal , Andhra Pradesh, Place of Supply: 37 And Pradesh	hra	Jaydip 169, s	SHIP TO Jaydip Bhil 169, satyanarayan society,puna gam , surat, Gujarat, 395010			Sold by: JIGNESHBHAI POPATBHAI RAMANI, Sura Gujarat, 394107  GSTIN - 24AHZPR0312C2ZH  Purchase Order No. Invoice No. 213742879084 xu6ja234549  Order Date Invoice Date 06.12.2022			lo. <b>1549</b> Date
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	llue	Taxes		Total
Bathing Soap - Free Size	330710	1	Rs.1134.00	Rs.9.00	Rs.1092.24		SGST @1.5% :Rs.16.38 CGST @1.5% :Rs.16.38		Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		SGST @1.5% CGST @1.5%		Rs.0.00

Customer Address
Viranshuve

home awaa 305 D 120 b Bharat vihar dehli, Delhi, 110078

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on

COD: Collect Amount Rs 1125/-

**Destination Code** 

N10\_Del

\_Naja

Return Code 394107,55413 **Shadowfax** 

Pickup

SF448702586FPL

Original For Recipient

**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 338472704624\_1

TAX INVOICE

BILL TO Gopal Halder , , Place of Supply: 07 De	lhi	Virans home	SHIP TO Viranshuve home awaa 305, D 120 b Bharat vihar, dehli, Delhi, 110078			Sold by: JIGNESH Gujarat, 394107 GSTIN - 24AHZPR Purchase Order No 338472704624 Order Date 06.12.2022	BHAI RAMANI, Surat, Invoice No. xu6ja234579 Invoice Date 08.12.2022	
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	lue	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23		IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0% Rs.0.00	Rs.0.00
Total						ı	Rs.32.77	Rs.1125.00

**Customer Address** Srakesh

deepak enclave hno. 29/30 chandra nagar chintal hyderabad, Telangana, 500054

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

COD: Collect Amount Rs 1131/-

**Destination Code** 

S32 HYD

Pickup

Bala

Return Code 394107,55413 SF448697222FPL

**Shadowfax** 



**Product Details** 

080-68878782

SKU Size Qty Color Order No. Free Size NA 637529166962 1 3t0eDgJw

----- Fold Here TAX INVOICE **Original For Recipient** 

**BILL TO** 

Gopal Halder

Place of Supply: 36 Telangana

**SHIP TO** 

Srakesh

deepak enclave hno. 29/30, chandra nagar chintal, hyderabad, Telangana, 500054

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

Purchase Order No.

GSTIN - 24AHZPR0312C2ZH

637529166962

Invoice No. xu6ja234553

Order Date Invoice Date 06.12.2022 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.94	Rs.1131.00

**Customer Address** 

Md Afzal

18-298 Siddiq Nagar

Sanath Nagar kabristan road

Vijayawada, Andhra Pradesh, 520007

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp.

Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

**BILL TO** 

Pradesh

Akhilesh Kumar

Place of Supply: 37 Andhra

Bathing Soap - Free Size

COD: Collect Amount Rs 2250/-

**Destination Code** 

S38 VGA

Pickup

Pata

Return Code 394107,55413

SF448695381FPL

Shadowfax

**Product Details** 

SKU Order No. Size Qty Color

Free Size 3t0eDgJw 2 NA 103274969442\_1,

road, Vijayawada, Andhra Pradesh, 520007

727453863533 1

----- Fold Here

TAX INVOICE

Rs.1125.00

330710

1

Md Afzal

**Original For Recipient** 

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, SHIP TO Guiarat, 394107

GSTIN - 24AHZPR0312C2ZH

18-298 Siddig Nagar, Sanath Nagar kabristan Purchase Order No. 103274969442

Invoice No. xu6ja234534

Order Date 07.12.2022

Invoice Date 08.12.2022

Rs.1125.00

Rs.32.77

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

#### **TAX INVOICE Original For Recipient** Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, **BILL TO SHIP TO** Gujarat, 394107 Akhilesh Kumar Md Afzal GSTIN - 24AHZPR0312C2ZH 18-298 Siddig Nagar, Sanath Nagar kabristan Purchase Order No. Invoice No. Place of Supply: 37 Andhra road, Vijayawada, Andhra Pradesh, 520007 727453863533 xu6ja234541 Pradesh Order Date Invoice Date 08.12.2022 07.12.2022 Description **HSN Gross Amount** Discount **Taxable Value Taxes Total** IGST @3.0%

Rs.0.00

Rs.1092.23

Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

# Customer Address Sachin

7/124 transport Nagar tulera road nichlla mohlla Alwar, Rajasthan, 301001

### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on 080-68878782

## COD: Collect Amount Rs 2250/-

Destination Code N/S-11/12C/1

Return Code

RTO-W/S-208/

Xpress Bees

Pickup

134099169222586



Original For Recipient

**Product Details** 

SKU Size Qty Color Order No.
3t0eDgJw Free Size 2 NA 119070437842\_1

TAX INVOICE

								• .
BILL TO Akhilesh Kumar , , Place of Supply: 08 Ra	ijasthan	Sachir 7/124	SHIP TO Sachin 7/124 transport Nagar, tulera road nichlla mohlla , Alwar, Rajasthan, 301001			119070437842         xu6ja2           Order Date         Invoice		Invoice No. xu6ja234552 Invoice Date 08.12.2022
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	llue	Taxes	Total
Bathing Soap - Free Size	330710	2	Rs.2250.00	Rs.0.00	Rs.2184.47		IGST @3.0% Rs.65.53	Rs.2250.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0% Rs.0.00	Rs.0.00
Total							Rs.65.53	Rs.2250.00

# Customer Address Zahid Kadir Shaikh

h no.178

panchshil nagar ambedker putla ganjmal nashik Nashik, Maharashtra, 422001

### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

Destination Code W/S-22/40C/0

01

Return Code RTO-W/S-208/

| 1

## **Xpress Bees**

Pickup

134099169362420



**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 213405800094\_1

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				TAX INVO	DICE			Original For Recipient
BILL TO Sunil Singh Rajpoot , , Place of Supply: 27 Maharashtra		Zahid h no.1 ganjm	SHIP TO Zahid Kadir Shaikh h no.178, panchshil nagar ambedker putla ganjmal nashik , Nashik, Maharashtra, 422001			<b>213405800094 xu6ja</b> Order Date Invoice		BHAI RAMANI, Surat, Invoice No. xu6ja234576 Invoice Date 08.12.2022
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	alue	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1134.00	Rs.9.00	Rs.1092.23		IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0% Rs.0.00	Rs.0.00
Total							Rs.32.77	Rs.1125.00

**Customer Address** Gulshan

K -12.72.73 Jahangirpuri

near ITI

New Delhi, Delhi, 110033

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd,

Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

**Destination Code** 

N9\_DEL\_

Bura

Return Code 394107,55413

**Shadowfax** 

Pickup

SF448703056FPL

**Product Details** 

SKU Size Qty Color Order No.

295310591238 1 Free Size NA 3t0eDgJw

------ Fold Here

TAX INVOICE **Original For Recipient** 

**SHIP TO** 

Akhilesh Kumar

**BILL TO** 

Place of Supply: 07 Delhi

Gulshan

K -12.72.73 Jahangirpuri, near ITI, New Delhi,

Delhi, 110033

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 295310591238

Invoice No. xu6ja234528

Order Date 07.12.2022

Invoice Date 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

**Customer Address** Ajay singanya

Shakti nagar wno.7 Udhampur Shakti nagar wno.7

UDHAMPUR, Jammu & Kashmir, 182101

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

COD: Collect Amount Rs 1125/-

**Destination Code** 

N13 UHP

Udha

Return Code 394107,55413

Pickup

SF447913916FPL

**Shadowfax** 



**Product Details** 

080-68878782

SKU Size Qty Color Order No. Free Size NA 335781244203 1 3t0eDgJw

----- Fold Here

**TAX INVOICE** 

**Original For Recipient** 

**BILL TO** 

Abhishek Kumar , Chandigarh,

Place of Supply: Chandigarh

**SHIP TO** 

Ajay singanya

Shakti nagar wno.7 Udhampur, Shakti nagar wno.7, UDHAMPUR, Jammu & Kashmir,

182101

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 335781244203

Invoice No. xu6ja234565

Order Date 07.12.2022 Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Customer Address Karthik Ks

do no 3178 pulkeshi road shivaji nagar mysore, Karnataka, 570015

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on COD: Collect Amount Rs 1125/-

**Destination Code** 

S36\_Mys

\_Vija

Return Code **394107,55413** 

SF448702833FPL

**Shadowfax** 

Pickup



**Original For Recipient** 

**Product Details** 

080-68878782

SKU Size Qty Color Order No.
3t0eDgJw Free Size 1 NA 352972629113\_1

TAX INVOICE

BILL TO Sandhya , Tamil Nadu, Place of Supply: 33 Tai	mil Nadu	Karthi do no	SHIP TO Karthik Ks do no 3178, pulkeshi road shivaji nagar , mysore, Karnataka, 570015			Sold by: JIGNES Gujarat, 394107 GSTIN - 24AHZP Purchase Order N 352972629113 Order Date 07.12.2022	BHAI RAMANI, Surat, Invoice No. xu6ja234571 Invoice Date 08.12.2022	
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	llue	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23		IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0% Rs.0.00	Rs.0.00
Total							Rs.32.77	Rs.1125.00

# Customer Address Rohit Shivaji Antoji

Home No.350 Subhash Galli Balekundri KH Sulebhavi road Balekundri KH Belgaum, Karnataka, 591103

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

Destination Code **\$2/\$-58/1A/1** 

03

Return Code RTO-W/S-208/ **Xpress Bees** 

Pickup

134099167444502



**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 361342414913\_1

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ΛY	INVO	CE	
AΛ			

**Original For Recipient** 

**BILL TO** 

Akhilesh Kumar

. .

Place of Supply: 29 Karnataka

**SHIP TO** 

Rohit Shivaji Antoji

Home No.350 Subhash Galli Balekundri KH, Sulebhavi road Balekundri KH, Belgaum,

Karnataka, 591103

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **361342414913** 

Invoice No. xu6ja234551

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Customer Address Sandhya

2/59, Vinayagapuram Vinayagapuram, 3rd street, S.Kulathur Chennai, Tamil Nadu, 600129

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on COD: Collect Amount Rs 1125/-

**Destination Code** 

**S41\_CHN** 

Pall

Return Code **394107,55413** 

Shadowfax

Pickup

SF448703949FPL

**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 475798623144\_1

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	TAX INVOICE	Original For Recipient			
BILL TO Sandhya	SHIP TO Sandhya	Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107			
, Tamil Nadu, Place of Supply: 33 Tamil Nadu	2/59, Vinayagapuram, Vinayagapuram, 3rd street, S.Kulathur, Chennai, Tamil Nadu,	GSTIN - 24AHZPR0312C2ZH           Purchase Order No.         Invoice No.           475798623144         xu6ja234538			
	600129	Order Date Invoice Date <b>07.12.2022 08.12.2022</b>			

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

## **Customer Address** Sanjli Chauhan

347 seurinarayan tusma mandali chauk tusma seurinarayan tusma seurinarayan, Chhattisgarh, 495557

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1116/-

**Destination Code** CT/RPH/SNY/

Pickup

Return Code GJ/SUH/SUB 9532370359

**Ecom Express** 



**Product Details** 

080-68878782

SKU Size Qty Color Order No. 3t0eDgJw Free Size NA 492416656040\_1

Fold Here						
		TAX INVOICE	Original For Recipient			
BILL TO	SHIP TO		Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,			

Guru Kurre

Raipur, Chhattisgarh, 492013 Place of Supply: 22

Chhattisgarh

Sanjli Chauhan

347 seurinarayan tusma mandali chauk tusma , seurinarayan tusma, seurinarayan,

Chhattisgarh, 495557

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107 GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

492416656040

Invoice No. xu6ja234529

Order Date 07.12.2022

Invoice Date 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1116.00	Rs.0.00	Rs.1083.50	IGST @3.0% Rs.32.50	Rs.1116.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.50	Rs.1116.00

Customer Address Meisnam Rashi

land no 16 naoremthong takyel khongbal imphal west, Manipur, 795001

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on COD: Collect Amount Rs 1139/-

**Destination Code** 

**E31\_IMP** 

\_lmph

Return Code **394107,55413**  SF447965322FPL

**Shadowfax** 

Pickup



**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 502562663228\_1

----- Fold Here

**TAX INVOICE** 

Original For Recipient

**BILL TO** 

Akhilesh Kumar

, ,

Place of Supply: 14 Manipur

**SHIP TO** 

Meisnam Rashi

land no 16, naoremthong takyel khongbal,

imphal west, Manipur, 795001

 ${\bf Sold\ by: JIGNESHBHAI\ POPATBHAI\ RAMANI,\ Surat,}$ 

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **502562663228** 

Invoice No. xu6ja234547

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1139.00	Rs.0.00	Rs.1105.83	IGST @3.0% Rs.33.17	Rs.1139.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.33.17	Rs.1139.00

Customer Address
Saad Afridi

H/No 7-3-138 Kashmir gadda Mr Garden opposite kashmir gadda karimnagar, Telangana, 505001

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on COD: Collect Amount Rs 1125/-

**Destination Code** 

S33\_KRM

Pickup

SaiN

Return Code 394107,55413 SF447883562FPL

**Shadowfax** 



**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 512756417598\_1

----- Fold Here **TAX INVOICE Original For Recipient** Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, **BILL TO** SHIP TO Guiarat, 394107 Sunil Singh Rajpoot Saad Afridi GSTIN - 24AHZPR0312C2ZH H/No 7-3-138 Kashmir gadda Mr Garden Purchase Order No. Invoice No. Place of Supply: 36 Telangana opposite, kashmir gadda, karimnagar, 512756417598 xu6ja234548 Telangana, 505001 Order Date Invoice Date 07.12.2022 08.12.2022 Description **HSN Gross Amount Discount Taxable Value Taxes** Total IGST @3.0% Bathing Soap - Free Size 330710 Rs.1125.00 Rs.0.00 Rs.1092.23 Rs.1125.00 1 Rs.32.77 IGST @3.0% Rs.0.00 Other Charges 330710 Rs 0Rs.0.00 Rs.0.00 NA Rs.0.00 Total Rs.32.77 Rs.1125.00

**Customer Address** Manoj Vishwakarma

sadguru enterprises

lokmanya nagar pada no. 3 near dinesh classes

thane, Maharashtra, 400606

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

COD: Collect Amount Rs 1125/-

**Destination Code** 

W20\_BOM

Wagl

Return Code 394107,55413 **Shadowfax** 

Pickup

SF448697500FPL



**Product Details** 

080-68878782

SKU Order No. Size Qty Color

Free Size 3t0eDgJw NA 547700799049 1

----- Fold Here

**TAX INVOICE Original For Recipient** 

**BILL TO** 

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22

Chhattisgarh

SHIP TO

Maharashtra, 400606

Manoj Vishwakarma sadguru enterprises, lokmanya nagar pada no. 3 near dinesh classes, thane,

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, Guiarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. Invoice No. 547700799049 xu6ja234575 Order Date Invoice Date 07.12.2022 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1134.00	Rs.9.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

**Customer Address** Jitendra Chaurasia

house no.04 police line laheriya saray darbhanga darbhanga, Bihar, 846001

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

COD: Collect Amount Rs 1116/-

**Destination Code** E/S-86/4A/1

Return Code

RTO-W/S-208/

**Xpress Bees** 

Pickup

134099168419487



**Product Details** 

080-68878782

SKU Size Qty Color Order No.

3t0eDgJw	Free Size	1	NA	560915133374_1
		- Fold Here -		
	Т	AX INVOICE		Original For Recipient
BILL TO	SHIP TO		Sc	old by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Abhishek Kumar , Chandigarh,

Place of Supply: Chandigarh

Jitendra Chaurasia house no.04, police line laheriya saray darbhanga, darbhanga, Bihar, 846001 Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 560915133374

Invoice No. xu6ja234536

Order Date Invoice Date 07.12.2022 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1116.00	Rs.0.00	Rs.1083.50	IGST @3.0% Rs.32.50	Rs.1116.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.50	Rs.1116.00

**Customer Address Zamesl Beg** 

leather linker d30 site c sikandra industrian area

Agra, Uttar Pradesh, 282007

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

COD: Collect Amount Rs 1125/-

**Destination Code** 

N13 AGR

Pickup

Aawa

Return Code 394107,55413

SF447973103FPL

**Shadowfax** 

**Product Details** 

080-68878782

SKU Size Qty Color Order No. Free Size NA 602723215317\_1 3t0eDgJw

----- Fold Here

#### **TAX INVOICE**

**Original For Recipient** 

**BILL TO** 

Md Afzal

, Andhra Pradesh,

Place of Supply: 37 Andhra

Pradesh

**SHIP TO** 

Zamesl Beg

leather linker d30 site c sikandra, industrian area, Agra, Uttar Pradesh, 282007

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 602723215317

Invoice No. xu6ja234544

Order Date 07.12.2022 Invoice Date 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

## **Customer Address**

### **Anusha**

1-7-269/84

honmakoda wargal subedari revanue colany Hanamkonda, Telangana, 506002

### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on

## COD: Collect Amount Rs 1124/-

**Destination Code** 

**S37\_WGC** 

Wara

Return Code **394107,55413**  Pickup

SF448652515FPL

**Shadowfax** 



**Product Details** 

080-68878782

, Odisha,

Place of Supply: 21 Odisha

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDaJw
 Free Size
 1
 NA
 628663408464
 1

	OIZO	Qty	00101	Oldor Ho.
3t0eDgJw	Free Size	1	NA	628663408464_1
		Fold Here		
	TA	X INVOICE		Original For Recipier
BILL TO	SHIP TO			Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,
Om Prakash Sahoo Sahil	Anusha			Gujarat, 394107
0 !! !	4 = 000/04			GSTIN - 24AHZPR0312C2ZH

1-7-269/84, honmakoda wargal subedari revanue colany , Hanamkonda, Telangana, 506002 Purchase Order No. 628663408464 xu6ja234564 Order Date 07.12.2022 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1124.00	Rs.0.00	Rs.1091.26	IGST @3.0% Rs.32.74	Rs.1124.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.74	Rs.1124.00

Customer Address
Sunil Kumar

golden bakery macherla karmpudi road vinukonda, Andhra Pradesh, 522646

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on 080-68878782

## COD: Collect Amount Rs 1125/-

Destination Code **\$1/S-50/20C/** 

646

Return Code RTO-W/S-208/

1

## **Xpress Bees**

Pickup

134099152716281



**Product Details** 

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 651068070334\_1

Fold Here

Fold Hele	
TAX INVOICE	Original For Recipient

BILL TO

Sandhya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Sunil Kumar golden bakery, macherla karmpudi road, vinukonda, Andhra Pradesh, 522646 Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **651068070334** 

Invoice No. xu6ja234557

Order Date Invoice Date **07.12.2022 08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

## **Customer Address** Vijayalakshmi

2/572f muthuramalingapuram colony, pallapatti east muthuramalingapuram colony sivakasi, Tamil Nadu, 626189

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

**Destination Code** 

S32\_SVK

S Siv

Return Code 394107,55413 **Shadowfax** 

Pickup

SF448698892FPL



**Product Details** 

080-68878782

SKU Order No. Size Qty Color 3t0eDgJw Free Size NA 815533244942 1

Fold Here

**TAX INVOICE Original For Recipient BILL TO** SHIP TO

Abhishek Kumar , Chandigarh,

Place of Supply: Chandigarh

Vijayalakshmi

2/572f muthuramalingapuram colony, pallapatti east, muthuramalingapuram colony , sivakasi, Tamil Nadu, 626189

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, Guiarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. Invoice No. 815533244942 xu6ja234539 Order Date Invoice Date 07.12.2022 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

# Customer Address Gautam Pandya

Lakshmi Narshimha rice mill Gandhi nagar miryalaguda miryalaguda, Andhra Pradesh, 508207

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

Destination Code
TS/HYH/MRA/

Pickup

Return Code **GJ/SUH/SUB** 

9535036465

**Ecom Express** 



**Product Details** 

080-68878782

SKU Size Qty Color Order No.
3t0eDgJw Free Size 1 NA 915828531204\_1

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### TAX INVOICE

#### Original For Recipient

**BILL TO** 

Abhishek Kumar , Chandigarh,

Place of Supply: Chandigarh

#### SHIP TO

Gautam Pandya

Lakshmi Narshimha rice mill , Gandhi nagar miryalaguda, miryalaguda, Andhra Pradesh, 508207

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **915828531204** 

Invoice No. xu6ja234573

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Customer Address
Parveen Sultana

6-4-94/b&amp:c sofiya masjid ,habeeb Nagar mahaboobnagar, Andhra Pradesh, 509001

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on COD: Collect Amount Rs 1125/-

**Destination Code** 

S42 MBN

R\_Mah

Return Code **394107,55413** 

0

**Shadowfax** 

Pickup

SF448700670FPL

**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 927723165604\_1

TAX INVOICE Original For Recipient

**BILL TO** 

Sunil Singh Rajpoot

, ,

Place of Supply: 36 Telangana

SHIP TO

Parveen Sultana

6-4-94/b&amp:c, sofiya masjid ,habeeb Nagar , mahaboobnagar, Andhra Pradesh, 509001

Gujarat, 394107

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **927723165604** 

Invoice No. xu6ja234570

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

# Customer Address Sardar Khan

old no 29/1 new no 57 3rd street v o c nagar jeeva railway station pulianthope high road chennai 12 pulianthope, Tamil Nadu, 600012

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

**Destination Code** 

**S40\_CHN** 

\_Choo

Return Code 394107,55413 **Shadowfax** 

Pickup

SF448602091FPL



**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 988093266197\_1

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TAX INVOICE

Original For Recipient

BILL TO

Sandhya

, Tamil Nadu,

, ranni Nauu,

Place of Supply: 33 Tamil Nadu

**SHIP TO** 

Sardar Khan

old no 29/1 new no 57 3rd street v o c nagar, jeeva railway station pulianthope high road chennai 12, pulianthope, Tamil Nadu, 600012

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **988093266197** 

Invoice No. xu6ja234555

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

## Customer Address Karthiga Baskaran

181c.murugan temple 1st cross street parayampattu road pavupattu village, Tamil Nadu, 606808

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on 080-68878782

## COD: Collect Amount Rs 1125/-

Destination Code \$1/\$-45/12B/ 808

Return Code RTO-W/S-208/

| 1

## **Xpress Bees**

Pickup

134099161535033



**Product Details** 

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 999631772554\_1

TAY INVOICE	Original For Recipient
TAX INVOICE	Original For Recipient

**BILL TO** 

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22

Chhattisgarh

SHIP TO

Karthiga Baskaran

181c.murugan temple 1st cross street , parayampattu road, pavupattu village, Tamil

Nadu, 606808

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **999631772554** 

Invoice No. xu6ja234562

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

## Customer Address Uttam Sharma

9/92world gypsum old route .No.NH 213ponniakurussi.perintha--manna kerla.Pin679322 pernthamanna ponniakurussi, Kerala, 679322

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on 080-68878782

## COD: Collect Amount Rs 1125/-

Destination Code **KL/WLH/PRM/** 

**Ecom Express** 

Pickup



**Product Details** 

SKU Size Qty Color Order No.

3t0eDgJw Free Size 1 NA 315959800145\_1

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#### **TAX INVOICE**

**Original For Recipient** 

BILL TO
Saranya
, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

SHIP TO

Uttam Sharma

9/92world gypsum old route .No.NH 213ponniakurussi.perintha--manna kerla.Pin679322, pernthamanna, ponniakurussi, Kerala, 679322

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **315959800145** 

Invoice No. xu6ja234556

Order Date **08.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

## Customer Address Sittu Kumar

shiv Mandir tola maheshpur samda. saharsa. sour bazar samda road 9906375667, 9297626231 saharsa, Bihar, 852202

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

Destination Code E/S-86/7B/20

| 2

Return Code RTO-W/S-208/

1

**Xpress Bees** 

Pickup

134099167119403



**Product Details** 

080-68878782

**BILL TO** 

Pradesh

Hariom Sharma

. Uttar Pradesh,

Place of Supply: 09 Uttar

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 411165785903\_1

TAX INVOICE

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shiv Mandir tola maheshpur samda. saharsa.

sour bazar samda road, 9906375667,

9297626231, saharsa, Bihar, 852202

SHIP TO

Sittu Kumar

Original For Recipient

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **411165785903** 

Invoice No. xu6ja234524

Order Date **08.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Customer Address Saranya

592/A

lingavasal street puthunagar ex 60 panangudi thiruvarur, Tamil Nadu, 609504

### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

**Shadowfax** 

Pickup

**Destination Code** 

S35\_TVR

Thir

Return Code **394107,55413** 

SF448701065FPL



Original For Recipient

**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 413982670686\_1

TAX INVOICE

BILL TO Saranya , Tamil Nadu, Place of Supply: 33 Tai	mil Nadu	SHIP TO Saranya 592/A, lingavasal street puthunagar ex 60 panangudi , thiruvarur, Tamil Nadu, 609504			Sold by: JIGNESHBHAI POPATBHAI RAMANI, Su Gujarat, 394107 GSTIN - 24AHZPR0312C2ZH Purchase Order No. Invoice No. 413982670686 xu6ja234525 Order Date Invoice Date 08.12.2022 08.12.2022			
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	lue	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23		IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0% Rs.0.00	Rs.0.00
Total							Rs.32.77	Rs.1125.00

Customer Address Soumya

360christianhouse muthappanroad pazhanchira kannur, Kerala, 670561

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 1125/-

**Destination Code** 

Return Code

394107,55413

**Delhivery** 

Pickup

149083671410340



Rs.32.77

Rs.1125.00

**Product Details** 

Total

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 436499541381\_1

----- Fold Here

				CE		(	Original For Recipient	
BILL TO Saranya , Tamil Nadu, Place of Supply: 33 Tar	nil Nadu				Sold by: JIGNESHBHAI POPATBHAI RAMANI Gujarat, 394107 GSTIN - 24AHZPR0312C2ZH Purchase Order No. Invoice No. 436499541381 xu6ja234535 Order Date Invoice Date 08.12.2022 08.12.2022		Invoice No. xu6ja234535 Invoice Date	
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	llue	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23		IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0% Rs.0.00	Rs.0.00

## **Customer Address**

#### Om kanwar

723 Sanjay nagar DCM Ajmer road Jaipur Niyar by Shani dev temple Jaipur, Rajasthan, 302021

## If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

**Destination Code** 

W21\_JAI

**Vais** 

Return Code 394107,55413 Shadowfax

Pickup

SF448699829FPL



**Product Details** 

080-68878782

SKU Size Qty Color Order No. Free Size NA 790552197157 1 3t0eDgJw

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#### **TAX INVOICE Original For Recipient**

**BILL TO** 

Saranya

, Tamil Nadu,

Place of Supply: 33 Tamil Nadu

**SHIP TO** 

Om kanwar

723 Sanjay nagar DCM Ajmer road Jaipur, Niyar by Shani dev temple, Jaipur,

Rajasthan, 302021

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 790552197157

Invoice No. xu6ja234560

Order Date 08.12.2022

Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Customer Address

Jyoti Raghav

gali no 2/5 Home no 186 mukund pur som bajar Krishna enclave Delhi, Delhi, 110042

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 1131/-

**Destination Code** 

N11 DEL

**Badl** 

Return Code **394107,55413**  **Shadowfax** 

Pickup

SF448703295FPL

**Product Details** 

 SKU
 Size
 Qty
 Color
 Order No.

 3t0eDgJw
 Free Size
 1
 NA
 963670920852\_1

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TAX INVOICE Original For Recipient

**BILL TO** 

Hariom Sharma, Uttar Pradesh,

Place of Supply: 09 Uttar

Pradesh

**SHIP TO** 

Jyoti Raghav

gali no 2/5 Home no 186, mukund pur som bajar Krishna enclave, Delhi, Delhi, 110042  ${\bf Sold\ by: JIGNESHBHAI\ POPATBHAI\ RAMANI,\ Surat,}$ 

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **963670920852** 

Invoice No. xu6ja234545

Order Date **08.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
Bathing Soap - Free Size	330710	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.94	Rs.1131.00

## **Customer Address**

### **Ashish**

shirajgaon band chandur bazar chandur bazar amravati, Maharashtra, 444723

### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 325/-

Destination Code MH/WHH/ACL/

.

Return Code

GJ/SUH/SUB

**Ecom Express** 

Pickup

9522918290



**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 9eQPuSgL
 Free Size
 1
 NA
 502104098209\_1

----- Fold Here

#### **TAX INVOICE**

**Original For Recipient** 

**BILL TO** 

Ashish Taywade

Chandur Bazar, Maharashtra,

444704

Place of Supply: 27

Maharashtra

**SHIP TO** 

Ashish

shirajgaon band chandur bazar, chandur bazar, amravati, Maharashtra, 444723

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **502104098209** 

Invoice No. xu6ja234522

Order Date **06.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
wovv onion herbal hair care oil 400ml - Free Size	330510	1	Rs.315.00	Rs.0.00	Rs.305.83	IGST @3.0% Rs.9.17	Rs.315.00
Other Charges	330510	NA	Rs.10.00	Rs.0	Rs.9.71	IGST @3.0% Rs.0.29	Rs.10.00
Total						Rs.9.46	Rs.325.00

Customer Address
Chetna Prajapati

Reliance Driving, Cinema hall ni shame Gurukol rod

Ahmedabad, Gujarat, 380059

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107

if you did not place this order, please call on

COD: Collect Amount Rs 316/-

**Destination Code** 

W22 AMD

Pickup

Navr

Return Code **394107,55413** 

SF448701529FPL

**Shadowfax** 



**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 Jkx4EznB
 Free Size
 1
 NA
 336392772160
 1

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### **TAX INVOICE**

**Original For Recipient** 

**BILL TO** 

Chetna Prajapati

Ahmedabad, Gujarat, 380059

Place of Supply: 24 Gujarat

**SHIP TO** 

Chetna Prajapati

Reliance Driving, Cinema hall ni shame, Gurukol rod, Ahmedabad, Gujarat, 380059  ${\bf Sold\ by: JIGNESHBHAI\ POPATBHAI\ RAMANI,\ Surat,}$ 

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **336392772160** 

Invoice No. xu6ja234577

Order Date Invoice Date **07.12.2022 08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
wovv herbal hair care oil 400 ml - Free Size	330510	1	Rs.315.00	Rs.9.00	Rs.297.08	SGST @1.5% :Rs.4.46 CGST @1.5% :Rs.4.46	Rs.306.00
Other Charges	330510	NA	Rs.10.00	Rs.0	Rs.9.72	SGST @1.5% :Rs.0.14 CGST @1.5% :Rs.0.14	Rs.10.00
Total						Rs.9.20	Rs.316.00

# Customer Address Kurseth Kurseth

485valiyamma theru selvapuram muthusami colani Coimbatore, Tamil Nadu, 641008

### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on 080-68878782

## COD: Collect Amount Rs 1125/-

Destination Code **\$2/\$-66/14C/ 008** 

Return Code RTO-W/S-208/

| 1

## **Xpress Bees**

Pickup

134099161548435



Original For Posinions

**Product Details** 

 SKU
 Size
 Qty
 Color
 Order No.

 mksTOyYG
 Free Size
 1
 NA
 517414450469\_1

TAX INVOICE

				I AX INVO	DICE		O	riginal For Recipient
BILL TO Gopal Halder , , Place of Supply: 33 Ta	SHIP TO  Kurseth Kurseth  485valiyamma theru, selvapuram muthusami colani, Coimbatore, Tamil Nadu, 641008			Sold by: JIGNESHBHAI POPATBHAI RAMANI, Su Gujarat, 394107 GSTIN - 24AHZPR0312C2ZH Purchase Order No. Invoice No. 517414450469 xu6ja234546 Order Date Invoice Date 06.12.2022 08.12.2022				
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	ilue T	axes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23		SST @3.0% s.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		GST @3.0% s.0.00	Rs.0.00
Total						R	s.32.77	Rs.1125.00

**Customer Address** 

Md Afzal

18-298 Siddiq Nagar Sanath Nagar kabristan road Vijayawada, Andhra Pradesh, 520007

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

COD: Collect Amount Rs 1125/-

**Destination Code** 

S38\_VGA

**Pata** 

Return Code 394107,55413 **Shadowfax** 

Pickup

SF448702076FPL

**Product Details** 

080-68878782

SKU Size Order No. Qty Color mksTOyYG Free Size 1 NA 553897841553\_1

		Fold Here	
		TAX INVOICE	Original For Recipient
BILL TO	SHIP TO		Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Md Afzal , Andhra Pradesh,

Place of Supply: 37 Andhra

Pradesh

SHIP TO Md Afzal

18-298 Siddiq Nagar, Sanath Nagar kabristan road , Vijayawada, Andhra Pradesh, 520007

Gujarat, 394107 GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

Invoice No. xu6ja234531

553897841553 Order Date

06.12.2022

Invoice Date 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

**Customer Address** 

Mukesh

136/4 srinivasa puram pattinapakkam chennai 28

pattinapakkam

Chennai City, Tamil Nadu, 600028

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

**Destination Code** 

**S41\_CHN** 

\_Trip

Return Code 394107,55413 **Shadowfax** 

Pickup

SF448621196FPL



**Product Details** 

SKU Size Qty Color Order No.

mksTOyYG Free Size 1 NA 230397038308\_1

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**TAX INVOICE Original For Recipient** Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, **BILL TO SHIP TO** Guiarat, 394107 Guru Kurre Mukesh GSTIN - 24AHZPR0312C2ZH Raipur, Chhattisgarh, 492013 136/4 srinivasa puram pattinapakkam chennai Purchase Order No. Invoice No. 28, pattinapakkam, Chennai City, Tamil Place of Supply: 22 230397038308 xu6ja234581 Chhattisgarh Nadu, 600028 Order Date Invoice Date 07.12.2022 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

# **Customer Address Dwarikaparsad**

Dwarikaparsad. varma kirana store Manpur tehari bilsanda Road Pilibhit 262201 bilsanda Road Pilibhit pin code 262201 Pilibhit, Uttar Pradesh, 262201

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on

## COD: Collect Amount Rs 1125/-

Destination Code **UP/BUH/BSL/** 

Pickup

**Ecom Express** 

Return Code **9525400811 GJ/SUH/SUB** 



Rs.0.00

Rs.32.77

Rs.1125.00

**Product Details** 

Total

080-68878782

SKU Size Qty Color Order No.

mksTOyYG Free Size 1 NA 368844365457\_1

----- Fold Here

				TAX INVO	DICE			Original For Recipient
BILL TO Akhilesh Kumar , , Place of Supply: 09 Ut Pradesh	ttar	Dwari Dwari tehari Road	Dwarikaparsad Dwarikaparsad. varma kirana store Manpur, tehari bilsanda Road Pilibhit 262201 bilsanda Road Pilibhit pin code 262201, Pilibhit, Uttar  Order			Sold by: JIGNESHBHAI POPATBHAI RAMANI, Gujarat, 394107 GSTIN - 24AHZPR0312C2ZH Purchase Order No. Invoice No. 368844365457 xu6ja234543 Order Date Invoice Date 07.12.2022 08.12.2022		
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	lue	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23		IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0%	Rs.0.00

Customer Address

Gyanendra Kumar

187/237

vill - Nagwan post kathongar kanpur nagar kanpur, Uttar Pradesh, 208021

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on COD: Collect Amount Rs 1125/-

**Destination Code** 

N16\_CNB

Naub

Return Code **394107,55413** 

0

**Shadowfax** 

Pickup

SF448702101FPL

**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 mksTOyYG
 Free Size
 1
 NA
 565733927483\_1

TAX INVOICE Original For Recipient

**BILL TO** 

Abhishek Kumar , Chandigarh,

Place of Supply: Chandigarh

**SHIP TO** 

Gyanendra Kumar 187/237, vill - Nagwan post kathongar kanpur nagar , kanpur, Uttar Pradesh, 208021 Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **565733927483** 

Invoice No. xu6ja234574

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

# **Customer Address Darshan gowda**

iyengar's bakery malleshwaram banglore malleshwaram 10 croos tempal street malleshwaram iyengar's bakery banglore, Karnataka, 560003

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

# COD: Collect Amount Rs 1125/-

**Destination Code** 

**S34\_BLR** 

Math

Return Code 394107,55413 **Shadowfax** 

Pickup

SF448701062FPL



**Product Details** 

080-68878782

SKU Size Qty Color Order No.

mksTOyYG Free Size 1 NA 760467698995\_1

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	TAX INVOICE	Original For Recipient
BILL TO Sunil Singh Rajpoot , , Place of Supply: 29 Karnataka	SHIP TO Darshan gowda iyengar's bakery malleshwaram banglore malleshwaram 10 croos tempal street , malleshwaram iyengar's bakery , banglore, Karnataka, 560003	Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107  GSTIN - 24AHZPR0312C2ZH  Purchase Order No. Invoice No. 760467698995 xu6ja234566  Order Date Invoice Date 07.12.2022 08.12.2022
Description HSN	Qty Gross Amount Discount Taxable Va	alue Taxes Total

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
soap dd 1 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Sreeja R

424/A Rajesh bhavanam Erumakuzhi Mamood, palamel, Nooranad P OAlappuzha 690504 Nooranad alapuzha, Kerala, 690504

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107

if you did not place this order, please call on

# COD: Collect Amount Rs 1131/-

**Destination Code** 

**S38\_STK** 

Adoo

Return Code 394107,55413 **Shadowfax** 

Pickup

SF447864481FPL



**Product Details** 

080-68878782

**BILL TO** 

Gopal Halder

Place of Supply: 32 Kerala

 SKU
 Size
 Qty
 Color
 Order No.

 qHqMOlfB
 Free Size
 1
 NA
 189736816848\_1

424/A Rajesh bhavanam Erumakuzhi

Mamood, palamel, Nooranad P OAlappuzha

690504, Nooranad, alapuzha, Kerala, 690504

TAX INVOICE

1 old

**SHIP TO** 

Sreeja R

Original For Recipient

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Guiarat. 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **189736816848** 

Invoice No. xu6ja234527

Order Date **06.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 9 - Free Size	330590	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00
Other Charges	330590	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.94	Rs.1131.00

Murali Sirli

work shop

arilova srikanthnagar road no 7 srinivasa car care

Visakhapatnam, Andhra Pradesh, 530040

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

# COD: Collect Amount Rs 1124/-

**Destination Code** 

**S39\_VSK** 

P MVP

Return Code 394107,55413 **Shadowfax** 

Pickup

SF448701809FPL



**Product Details** 

SKU Size Qty Color Order No.

qHqMOlfB Free Size 1 NA 855605346359\_1

----- Fold Here

				TAX INVO	DICE			Original For Recipient
BILL TO Md Afzal , Andhra Pradesh, Place of Supply: 37 A Pradesh	Andhra	sriniva		ŭ		Gujarat, 39410 GSTIN - 24AH	STIN - 24AHZPR0312C2ZH         rchase Order No.       Invoice No.         5605346359       xu6ja234537         der Date       Invoice Date	
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	llue	Taxes	Total
SOAP 9 - Free Size	330590	1	Rs.1124.00	Rs.0.00	Rs.1091.26		IGST @3.0%	Rs.1124.00

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 9 - Free Size	330590	1	Rs.1124.00	Rs.0.00	Rs.1091.26	IGST @3.0% Rs.32.74	Rs.1124.00
Other Charges	330590	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.74	Rs.1124.00

**Aravind** 

8.62

pachampattei mariyamman kovil street (tk) lalgudi

trichy, Tamil Nadu, 621218

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

COD: Collect Amount Rs 1125/-

**Destination Code** 

**S36\_TRZ** 

Tric

Return Code **394107,55413** 

0

**Shadowfax** 

Pickup

SF447965440FPL

**Product Details** 

SKU Size Qty Color Order No.

tilLSnNq Free Size 1 NA 219191357526\_1

----- Fold Here

TAX INVOICE **Original For Recipient** Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, **BILL TO** SHIP TO Guiarat, 394107 Aravind Aravind GSTIN - 24AHZPR0312C2ZH 8.62, pachampattei mariyamman kovil street , Tamil Nadu, Purchase Order No. Invoice No. Place of Supply: 33 Tamil Nadu (tk) lalgudi, trichy, Tamil Nadu, 621218 219191357526 xu6ja234532 Order Date Invoice Date 06.12.2022 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Sachin vasant stor

athani rood chamakeri

belagam, Karnataka, 591248

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107

if you did not place this order, please call on 080-68878782

# COD: Collect Amount Rs 1125/-

**Destination Code** 

Return Code

394107,55413

**Delhivery** 

Pickup

149083671410351



**Product Details** 

SKU Size Qty Color Order No. Free Size NA 616413392502 1 tilLSnNq

------ Fold Here

TAX INVOICE

**Original For Recipient** 

**BILL TO** 

Gopal Halder

Place of Supply: 29 Karnataka

**SHIP TO** 

Sachin

vasant stor, athani rood chamakeri, belagam, Karnataka, 591248

Purchase Order No.

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

616413392502

Invoice No. xu6ja234568

Order Date Invoice Date 06.12.2022 08.12.2022

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

**Customer Address** Muralitamil M

249/3A

paratharami.saraswthinagar. vellore, Tamil Nadu, 632603

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

# COD: Collect Amount Rs 1125/-

**Destination Code** 

**Delhivery** 

Pickup

Return Code 149083671410362 394107,55413



**Product Details** 

080-68878782

SKU Size Qty Color Order No. Free Size NA 723322546691 1

tilLSnNq ----- Fold Here TAX INVOICE **Original For Recipient** 

**BILL TO** Gopal Halder

Place of Supply: 33 Tamil Nadu

**SHIP TO** 

Muralitamil M

249/3A, paratharami.saraswthinagar., vellore,

Tamil Nadu, 632603

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 723322546691

Invoice No. xu6ja234567

Order Date 06.12.2022

Invoice Date 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

**Customer Address Puspa Chaurasia** 

45 bayara maghar Sant Kabir nagar Bayara

maghar, Uttar Pradesh, 272173

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

# COD: Collect Amount Rs 1125/-

**Destination Code** UP/FZH/KLB/

Return Code GJ/SUH/SUB **Ecom Express** 

Pickup

9527028464



**Product Details** 

080-68878782

SKU Size Qty Color Order No. Free Size tilLSnNq NA 109689105366\_1

		Fold Here	
		TAX INVOICE	Original For Recipient
BILL TO	SHIP TO		Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22 Chhattisgarh

Puspa Chaurasia

45 bayara maghar Sant Kabir nagar, Bayara, maghar, Uttar Pradesh, 272173

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 109689105366

Invoice No. xu6ja234580

Order Date 07.12.2022 Invoice Date 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Customer Address

Arnav srivastava

57 maa apartment suami vivaka nand/Krishna juice Gaziabad, Uttar Pradesh, 201005

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on COD: Collect Amount Rs 1125/-

**Destination Code** 

N9\_DEL\_

Dils

Return Code **394107,55413** 

0

**Shadowfax** 

Pickup

SF448004683FPL

**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 tilLSnNq
 Free Size
 1
 NA
 157264223402\_1

------ Fold Here

**TAX INVOICE** 

Original For Recipient

**BILL TO** 

Abhishek Kumar , Chandigarh,

Place of Supply: Chandigarh

**SHIP TO** 

Arnav srivastava 57 maa apartment, suami vivaka nand/Krishna juice, Gaziabad, Uttar Pradesh,

201005

 ${\bf Sold\ by: JIGNESHBHAI\ POPATBHAI\ RAMANI,\ Surat,}$ 

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **157264223402** 

Invoice No. xu6ja234523

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Customer Address Veena Kumari

House no. 238

Khazanchi Mohalla Ward no.05

Dharamshala, Himachal Pradesh, 176215

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on

080-68878782

# COD: Collect Amount Rs 1125/-

Destination Code PB/PTH/DDD/

Picki

Pickup

**Ecom Express** 



**Product Details** 

 SKU
 Size
 Qty
 Color
 Order No.

 tilLSnNq
 Free Size
 1
 NA
 185946355010\_1

----- Fold Here

TAX INVOICE

#### **Original For Recipient**

**BILL TO** 

Akhilesh Kumar

, ,

Place of Supply: 02 Himachal

Pradesh

**SHIP TO** 

Veena Kumari

House no. 238, Khazanchi Mohalla Ward no.05 , Dharamshala, Himachal Pradesh,

176215

Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **185946355010** 

Invoice No. xu6ja234526

08.12.2022

Order Date **07.12.2022** 

Invoice Date

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

## Customer Address Murugavel

299. Rameshwar Nagar Gandhi Selai muniyappan Kovil Theru Pallapatti Li Bajar Salem, Tamil Nadu, 636009

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

SHIP TO

# COD: Collect Amount Rs 1125/-

**Destination Code** 

**S40\_SXV** 

\_Guga

Return Code **394107,55413**  **Shadowfax** 

Pickup

SF448702372FPL



Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Rs.0.00

Rs.32.77

**Original For Recipient** 

Rs.1125.00

**Product Details** 

080-68878782

**BILL TO** 

Total

 SKU
 Size
 Qty
 Color
 Order No.

 tilLSnNq
 Free Size
 1
 NA
 192838105905\_1

TAX INVOICE

Sandhya , Tamil Nadu, Place of Supply: 33 Tamil Nadu muniyappan Kovil Theru Pallapatti Li Bajar , Salem, Tamil Nadu, 636009				Gujarat, 394107 <b>GSTIN - 24AHZI</b> Purchase Order <b>192838105905</b> Order Date <b>07.12.2022</b>		•	ru6ja234559 nvoice Date		
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	ilue	Taxes	1	otal
SOAP 2 - Free Size	- Free Size 330710 1 Rs.1125.00 Rs.0.00 Rs.1092.2		Rs.1092.23		IGST @3.0% Rs.32.77	R	s.1125.00		
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0%	F	Rs.0.00

Customer Address Pradeep

9\_a/713 rk nagar thattiannaram rk nagar vishnu galli rk nagar, Telangana, 500068

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on

COD: Collect Amount Rs 2262/-

Destination Code S1/S-46/22B/ 068

Return Code RTO-W/S-208/

| 1

**Xpress Bees** 

Pickup

134099158906500



**Product Details** 

SOAP 2 - Free Size

330710

Rs.1131.00

080-68878782

SKUSizeQtyColorOrder No.tilLSnNqFree Size2NA226040856046\_1,

493953399037 1

Fold Here

# TAX INVOICE Original For Recipient Sold by : JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107 Pradeep

, , 9\_a/713 rk nagar thattiannaram , rk nagar Place of Supply: 36 Telangana vishnu galli, rk nagar, Telangana, 500068

 GSTIN - 24AHZPR0312C2ZH

 Purchase Order No.
 Invoice No.

 226040856046
 xu6ja234558

 Order Date
 Invoice Date

 07.12.2022
 08.12.2022

Rs.32.94

Rs.1131.00

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1131.00	Rs.0.00	Rs.1098.06	IGST @3.0% Rs.32.94	Rs.1131.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.94	Rs.1131.00

Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)

				TAX INVO	DICE			Original For Recipient
BILL TO Sunil Singh Rajpoot , , Place of Supply: 36 Tel	angana				_	Gujarat, 3941	107 <b>HZPR0312C2ZH</b> der No.	Invoice No.  xu6ja234572  Invoice Date 08.12.2022
Description	HSN	Qty	Gross Amount	Discount	Taxable V	alue	Taxes	Total
00400 5 0	000740		D 4404.00	D 000	D 4000 00		IGST @3.0%	D 4404.00

Rs.1098.06

Rs.0.00

Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.94	Rs.1131.00

# Customer Address Sohil Khothari

A 8/7 devas apartment near rajwadu hotel near gupta nuger jivrajpark ahemdabad ahemdabad, Gujarat, 380051

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on

# COD: Collect Amount Rs 1125/-

**Destination Code** 

W22\_AMD

Pickup

\_Maka

Return Code 394107,55413 SF447996278FPL

**Shadowfax** 



**Product Details** 

080-68878782

SKU Size Qty Color Order No.

tilLSnNq Free Size 1 NA 326153223995\_1

------ Fold Here

				TAX INV	DICE			Original For Recipient
BILL TO Akhilesh Kumar , , Place of Supply: 24 Gu	jarat	A 8/7 near g	TO Khothari devas apartme gupta nuger jivr dabad, Gujarat	ajpark aher		Gujarat, 394	107 <b>HZPR0312C2ZH</b> der No.	ATBHAI RAMANI, Surat,  Invoice No. xu6ja234533 Invoice Date 08.12.2022
Description	HSN	Qty	Gross Amount	Discount	Taxable V	'alue	Taxes	Total
							SGST @1.5	5%

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1134.00	Rs.9.00	Rs.1092.24	SGST @1.5% :Rs.16.38 CGST @1.5% :Rs.16.38	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	SGST @1.5% :Rs.0.00 CGST @1.5% :Rs.0.00	Rs.0.00
Total						Rs.32.76	Rs.1125.00

**Customer Address Buchupathi Gayathri** 

4/127

mudhanur road welding Street chilamkur chilamkur, Andhra Pradesh, 516310

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

## COD: Collect Amount Rs 1124/-

**Destination Code** S1/S-71/5A/3

10

Return Code RTO-W/S-208/ Pickup

134099142877540

**Xpress Bees** 



**Product Details** 

080-68878782

SKU Size Qty Color Order No. Free Size NA 422446307483 1 tilLSnNq

----- Fold Here TAX INVOICE

**Original For Recipient** 

**BILL TO** 

Abhishek Kumar , Chandigarh,

Place of Supply: Chandigarh

SHIP TO

Buchupathi Gayathri 4/127, mudhanur road welding Street chilamkur, chilamkur, Andhra Pradesh, 516310

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. 422446307483

Invoice No. xu6ja234542

Order Date 07.12.2022

Invoice Date 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1124.00	Rs.0.00	Rs.1091.26	IGST @3.0% Rs.32.74	Rs.1124.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.74	Rs.1124.00

# Customer Address Rajesh

#129 1st Main road 2nd cross sanjeevini nagar hegganahalli Bangalore 560091 Bangalore, Karnataka, 560091

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on

# COD: Collect Amount Rs 1125/-

**Destination Code** 

**S35\_BLR** 

\_Byad

Return Code **394107,55413** 

**Shadowfax** 

Pickup

SF448700512FPL



**Original For Recipient** 

**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 till.SnNq
 Free Size
 1
 NA
 423992965814\_1

TAX INVOICE

BILL TO Om Prakash Sahoo Sahil , Odisha, Place of Supply: 21 Odisha  Bill TO Rajesh #129 1st Main road 2nd cross sanjeevini nagar , hegganahalli Bangalore 560091 , Bangalore, Karnataka, 560091				Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat, Gujarat, 394107  GSTIN - 24AHZPR0312C2ZH  Purchase Order No. Invoice No. 423992965814 xu6ja234561  Order Date Invoice Date 07.12.2022 08.12.2022				
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	lue Taxe	es	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST Rs.32	- @3.0% 2.77	Rs.1125.00
Other Charges	330710	NA	NA Rs.0.00 Rs.0 Rs.0.00			IGST Rs.0	Γ @3.0% .00	Rs.0.00
Total						Rs.32	2.77	Rs.1125.00

Customer Address

Abdul Masith

6/115 West Street kollumangudi

Mayiladuthurai, Tamil Nadu, 609403

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on

COD: Collect Amount Rs 1125/-

**Destination Code** 

Return Code

394107,55413

**Delhivery** 

Pickup

149083671410395



Rs.32.77

Rs.1125.00

**Product Details** 

080-68878782

Total

 SKU
 Size
 Qty
 Color
 Order No.

 tilLSnNq
 Free Size
 1
 NA
 457578838242\_1

----- Fold Here

				TAX INVOIC	E		(	Original For Recipient
BILL TO Sunil Singh Rajpoot , , Place of Supply: 33 Tar	unil Singh Rajpoot Abdul Masith 6/115 West Street, kollumangudi, Mayiladuthurai, Tamil Nadu, 609403				03	Sold by : JIGNES Gujarat, 394107 GSTIN - 24AHZF Purchase Order I 457578838242 Order Date 07.12.2022	PR0312C2ZH	BHAI RAMANI, Surat, Invoice No. xu6ja234578 Invoice Date 08.12.2022
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	llue	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23		IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0% Rs.0.00	Rs.0.00

#### **Customer Address** Siddharth Sinha

Mayurkunja apartment, Flat no: A-02 College Road opposite Subhashnagar point Silchar, Assam, 788004

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on 080-68878782

## COD: Collect Amount Rs 1139/-

**Destination Code** NE/S-95/29C/

004

Return Code RTO-W/S-208/ Pickup

134099169299634

**Xpress Bees** 



**Product Details** 

SKU Size Qty Color Order No. Free Size NA 535290919817\_1 tilLSnNq

> ----- Fold Here TAX INVOICE

#### **Original For Recipient**

**BILL TO** 

Guru Kurre

Raipur, Chhattisgarh, 492013

Place of Supply: 22

Chhattisgarh

**SHIP TO** 

Siddharth Sinha

Mayurkunja apartment, Flat no: A-02, College Road opposite Subhashnagar point, Silchar,

Assam, 788004

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No.

535290919817

Invoice No. xu6ja234563

Order Date 07.12.2022 Invoice Date 08.12.2022

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1139.00	Rs.0.00	Rs.1105.83	IGST @3.0% Rs.33.17	Rs.1139.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.33.17	Rs.1139.00

**Guru Driving School** 

154 near nalmeippar nagar church Madurai Road Thachanallur TIRUNELVELI, Tamil Nadu, 627358

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107 if you did not place this order, please call on COD: Collect Amount Rs 1125/-

**Destination Code** 

**S42\_TEN** 

Tiru

Return Code **394107,55413**  **Shadowfax** 

Pickup

SF447980384FPL

**Product Details** 

080-68878782

SKU Size Qty Color Order No.
tilLSnNq Free Size 1 NA 556109333374\_1

----- Fold Here

**TAX INVOICE** 

Original For Recipient

**BILL TO** 

Md Afzal

, Andhra Pradesh,

Place of Supply: 37 Andhra

Pradesh

**SHIP TO** 

Guru Driving School

154 near nalmeippar nagar church , Madurai Road Thachanallur , TIRUNELVELI, Tamil

Nadu, 627358

 ${\bf Sold\ by: JIGNESHBHAI\ POPATBHAI\ RAMANI,\ Surat,}$ 

Gujarat, 394107

Purchase Order No.

GSTIN - 24AHZPR0312C2ZH

556109333374

Invoice No. xu6ja234550

Order Date **07.12.2022** 

Invoice Date **08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

**Customer Address** Abhishek Kumar

Abhishek K crpf camp open jail masgaon jagdalpur masgaon

jagdalpur, Chandigarh, 494221

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107

New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on 080-68878782

COD: Collect Amount Rs 1125/-

**Destination Code** CT/JGH/JGD/

Return Code

GJ/SUH/SUB

**Ecom Express** 

Pickup

9534716064



**Product Details** 

SKU Order No. Size Qty Color

tilLSnNq Free Size NA 609345158933 1

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TAX INVOICE **BILL TO** SHIP TO Guiarat, 394107 Abhishek Kumar Abhishek Kumar GSTIN - 24AHZPR0312C2ZH Abhishek K, crpf camp open jail masgaon , Chandigarh, Purchase Order No. jagdalpur masgaon, jagdalpur, Chandigarh, Place of Supply: Chandigarh 609345158933 494221

Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat,

**Original For Recipient** 

Invoice No. xu6ja234540 Order Date Invoice Date 07.12.2022 08.12.2022

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

Customer Address K Arun Kumar

31

Bharathi colony NT Road Shimoga, Karnataka, 577202

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107
New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad
Surat, Gujarat, 394107
if you did not place this order, please call on

# COD: Collect Amount Rs 1125/-

**Destination Code** 

Return Code

394107,55413

**Delhivery** 

Pickup

149083671410406



Original For Recipient

**Product Details** 

080-68878782

 SKU
 Size
 Qty
 Color
 Order No.

 tilLSnNq
 Free Size
 1
 NA
 898092278568\_1

TAX INVOICE

								•	
BILL TO Guru Kurre Raipur, Chhattisgarh, 492013 Place of Supply: 22 Chhattisgarh		SHIP TO  K Arun Kumar 31, Bharathi colony NT Road, Shimoga, Karnataka, 577202				<b>898092278568</b> Order Date		BHAI RAMANI, Surat, Invoice No. xu6ja234530 Invoice Date 08.12.2022	
Description	HSN	Qty	Gross Amount	Discount	Taxable Va	alue	Taxes	Total	
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23		IGST @3.0% Rs.32.77	Rs.1125.00	
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00		IGST @3.0% Rs.0.00	Rs.0.00	
Total							Rs.32.77	Rs.1125.00	

#### Indraparthasarathy Indraparthasarathy

no 5 pandi medicals kamaraj salai

Chennai, Tamil Nadu, 600028

#### If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad Surat, Gujarat, 394107

if you did not place this order, please call on 080-68878782

# COD: Collect Amount Rs 1125/-

**Destination Code** 

S41\_CHN

\_Trip

Return Code **394107,55413**  SF448663106FPL

**Shadowfax** 

Pickup



**Product Details** 

 SKU
 Size
 Qty
 Color
 Order No.

 tilLSnNq
 Free Size
 1
 NA
 955379515074\_1

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# TAX INVOICE Original For Recipient

**BILL TO** 

Akhilesh Kumar

Place of Supply: 33 Tamil Nadu

**SHIP TO** 

Indraparthasarathy Indraparthasarathy no 5 pandi medicals, kamaraj salai, Chennai, Tamil Nadu, 600028

 ${\bf Sold\ by: JIGNESHBHAI\ POPATBHAI\ RAMANI,\ Surat,}$ 

Gujarat, 394107

GSTIN - 24AHZPR0312C2ZH

Purchase Order No. **955379515074** 

Invoice No. xu6ja234569

Order Date Invoice Date **07.12.2022 08.12.2022** 

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1125.00	Rs.0.00	Rs.1092.23	IGST @3.0% Rs.32.77	Rs.1125.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.77	Rs.1125.00

**Customer Address** Mohd Rizwan

verma dental clinic sikndrabad bus stand Gulaothi sikndrabad bus stand gulaothi

bulandshahr, Uttar Pradesh, 203408

If undelivered, return to:

**BALAJI TREND** 

327, Gruham Plaza, New Kosad Road, Opp. Kosad Lake Garden, Amroli, New Kosad Rd, Kosad, Surat, Gujarat, 394107 New Kosad Road, Opp. Kosad Lake Garden,

Amroli, New Kosad Rd, Kosad

Surat, Gujarat, 394107

if you did not place this order, please call on 080-68878782

# COD: Collect Amount Rs 1124/-

**Destination Code** HR/BH4/DUL/

Return Code GJ/SUH/SUB Pickup

9532823898

**Ecom Express** 



**Product Details** 

SKU Order No. Size Qty Color

Free Size 284287249121 1 tilLSnNq NA

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	TAX INVOICE	Original For Recipie
BILL TO Saranya , Tamil Nadu, Place of Supply: 33 Tamil Nadu	SHIP TO  Mohd Rizwan verma dental clinic sikndrabad bus stand Gulaothi , sikndrabad bus stand gulaothi , bulandshahr, Uttar Pradesh, 203408	Sold by: JIGNESHBHAI POPATBHAI RAMANI, Surat Gujarat, 394107 GSTIN - 24AHZPR0312C2ZH Purchase Order No. Invoice No. 284287249121 xu6ja234554 Order Date Invoice Date 08.12.2022 08.12.2022
Description HSN	Qty Gross Amount Discount Taxable \	Value Taxes Total
		100T @0.00/

Description	HSN	Qty	<b>Gross Amount</b>	Discount	Taxable Value	Taxes	Total
SOAP 2 - Free Size	330710	1	Rs.1124.00	Rs.0.00	Rs.1091.26	IGST @3.0% Rs.32.74	Rs.1124.00
Other Charges	330710	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @3.0% Rs.0.00	Rs.0.00
Total						Rs.32.74	Rs.1124.00