ORIGINAL FOR RECIPIENT

VINAY INTERNATIONAL

FACTORY: 28, P.C.GHOSH ROAD, KOLKATA-700 048

OFFICE: 3, COOPER STREET KOLKATA - 700 026 INDIA

Phone: 033-2476 7962 / 9331021878 E-Mail: vinaybags@gmail.com

GST No.: 19AACFV5720G1Z5 PAN No.: AACFV5720G

CIN:

Notification No.

HSN/SAC : 39232990 SHIPPED TO (Consignee Name & Address) :- Invoice No. :909/17-18 Challan No.: 909/17-18 Date: 27/02/2018

Date: 27/02/2018

Date & Time Of Preparation: 18:00Hrs. Date & Time Of Removal : 18:30Hrs.

27/02/2018 27/02/2018

Order No :4500139626 Dt.

Transporter: ASSAM ROAD TRAVELS PVT LTD
Vehicle No: 1000 上まれまれる281418

TATA GLOBAL BEVERAGES LTD., A/C KELLYDEN P.C.

C/o AMALGAMATED PLANTATIONS PVT LTD,

PO SALANA, NOWGOAN-782139

State Name : Assam State Code : AS

GST No.: 18AABCT0602K1ZK Pan No.: AABCT0602K

BILLED TO (Buyers Name & Address) :-

TATA GLOBAL BEVERAGES LTD.,A/C KELLYDEN P.C.

C/o AMALGAMATED PLANTATIONS PVT LTD,

PO SALANA, NOWGOAN-782139

ASSAM

State Name: Assam State Code: AS

GST No.: 18AABCT0602K1ZK Pan No.: AABCT0602K

| | NO AADCTOOUZA | Pan No. : AAE | Pan No. : AABC10602K | | | |
|--------|----------------------------------------------------------------------|---------------|----------------------|--------------|----------|--|
| SI.No. | Description | B/L | Quantity | Rate | Amount | |
| 1 | P.P. / BOPP 250G PZAA00104 Mono Solutions V-GGN-002374 DOR 13-5-16 | 10.00 | 2000.00 PCS | 40.25 | 80500.00 | |
| | t No. 1819240 21 842611 | | | Freight Amt. | 0.00 | |

GST Payable in Words: Fourteen Thousand Four Hundred Ninety Only

Freight Amt. **Gross Total** IGST 18.00%

80500.00 14490.00 0.00 0.00

SGST 0.00 % Round Off

CGST 0.00%

Rupees: Ninety-Four Thousand Nine Hundred Ninety Only

Total:

94990.00

Certified that the prticulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of addl. consideration directly or indirectly from the buyer or certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of

VINAY INTERNATIONAL Authorised Signatory

ORIGINAL FOR RECIPIENT

VINAY INTERNATIONAL

FACTORY: 28, P.C.GHOSH ROAD, KOLKATA-700 048

OFFICE: 3, COOPER STREET KOLKATA - 700 026 INDIA

Phone: 033-2476 7962 / 9331021878 E-Mail: vinaybags@gmail.com

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Challan No.: 909/17-18 27/02/2018 Date & Time Of Preparation: 18:00Hrs. 27/02/2018 Date & Time Of Removal : 18:30Hrs.

Order No: 4500139626 Dt.

Transporter: ASSAM ROAD TRAVELS PVT LTD

Vehicle No: 1000 K 1/45/118221 dr 28/21/8

BILLED TO (Buyers Name & Address) :-

TATA GLOBAL BEVERAGES LTD., A/C KELLYDEN P.C.

C/o AMALGAMATED PLANTATIONS PVT LTD,

PO SALANA, NOWGOAN-782139

ASSAM

State Name: Assam State Code: AS

GST No.: 18AABCT0602K1ZK Pan No.: AABCT0602K

TATA GLOBAL BEVERAGES LTD., A/C KELLYDEN

P.C.

C/o AMALGAMATED PLANTATIONS PVT LTD,

PO SALANA, NOWGOAN-782139

ASSAM

State Name: Assam State Code: AS

GST No.: 18AABCT0602K1ZK Pan No.: AABCT0602K

SI.No. Description B/L Quantity Rate Amount P.P. / BOPP 250G 10.00 2000.00 PCS 40.25 80500.00 PZAAO0104 Permit No. 131 12 40 21 34 2611 Freight Amt. 0.00

GST Payable in Words: Fourteen Thousand Four Hundred Ninety Only

Gross Total IGST 18.00% **CGST 0.00%**

80500.00 14490.00 0.00 0.00

SGST 0.00 % Round Off

Rupees: Ninety-Four Thousand Nine Hundred Ninety Only

Total:

94990.00

Certified that the prticulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of addl. consideration directly or indirectly from the buyer or certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of

or: VINAY INTERNATIONAL

Authorised Signatory

ORIGINAL FOR RECIPIENT

VINAY INTERNATIONAL

FACTORY: 28, P.C.GHOSH ROAD, KOLKATA-700 048

OFFICE: 3, COOPER STREET KOLKATA - 700 026 INDIA

Phone: 033-2476 7962 / 9331021878 E-Mail: vinaybags@gmail.com

GST No.: 19AACFV5720G1Z5 PAN No.: AACFV5720G

CIN :

Notification No.

HSN/SAC : 39232990

SHIPPED TO (Consignee Name & Address) :-

Invoice No. :909/17-18

Date: 27/02/2018

Date: 27/02/2018

Challan No.: 909/17-18 Date & Time Of Preparation: 18:00Hrs. 27/02/2018 27/02/2018 Date & Time Of Removal : 18:30Hrs.

Order No :4500139626 Dt.

Transporter: ASSAM ROAD TRAVELS PVT LTD

Vehicle No: (Net 1/11/1/522 ex 25/21/8

BILLED TO (Buyers Name & Address) :-

TATA GLOBAL BEVERAGES LTD., A/C KELLYDEN P.C.

C/o AMALGAMATED PLANTATIONS PVT LTD,

PO SALANA, NOWGOAN-782139

ASSAM

State Name: Assam State Code: AS

GST No.: 18AABCT0602K1ZK Pan No.: AABCT0602K

TATA GLOBAL BEVERAGES LTD.,A/C KELLYDEN P.C.

C/o AMALGAMATED PLANTATIONS PVT LTD,

PO SALANA, NOWGOAN-782139

ASSAM

State Name: Assam State Code: AS

GST No.: 18AABCT0602K1ZK Pan No.: AABCT0602K

SI.No. Description B/L Quantity Rate Amount P.P. / BOPP 250G 2000.00 PCS 10.00 40.25 80500.00 PZAA00104 0.00

Permit No. 13192 30 21 87 2611

GST Payable in Words: Fourteen Thousand Four Hundred Ninety Only

Freight Amt. **Gross Total IGST 18.00%**

CGST 0.00% SGST 0.00 % 14490.00 0.00 0.00

80500.00

Round Off

Rupees: Ninety-Four Thousand Nine Hundred Ninety Only

Total:

94990.00

Certified that the prticulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of addl. consideration directly or indirectly from the buyer or certified that the particulars given above are true and correct—and the amount indicated is provisional as additional consideration will be received from the buyer on account of

or : VINAY INTERNATIONAL

Authorised Signatory

| | | Roman Do. 181924021842611 | | | |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------|----------|--|
| Name and address of | Consignor: | Serial No. 909/13-18 | | | |
| OFFICE: 3, COOF Factory: 28, P. O Phone: (033) 24 PAN No.: AACFV\$ | PER STREET, KOLKATA - 700 026 3. Ghosh Road, Kolkata - 700 048 476-7962, Mobile : 9830050520 5720G | Clotomolgo and | Brungger Hd. Alekaler Ld Domlation, But Hd -4821 29, | No Pe | |
| Challan No. :: A | | , | rder No. :: ASSANI 3904. | <u>-</u> | |
| Quantity | Description of Consignm | nent Rate | Value | | |
| 10 = 2000 | PRWOWN BOU- P P. M. BOPP 250Jan | - 10/25 - 1050 15:1 - 2057 | R Baseajee R WARE SECOND R WARE SECOND | d' | |
| Transporter/Lony/V | | 191 (6)m | | • | |
| Freight 🖁 🔊 | Value Rs. 934 94 0/00 | Re | eceived in good order & condition | - I | |
| Signature | De | | | | |
| Status Pasi | House (IN Pa) | | Signature of the Receiver | . | |
| Company's responsi no allowances will be | bility ceases on delivery of the goods. W e given afterwards. | eights & Measures should b | e checked at the time of delivery. | | |

| CONSIGNMENT NOTE | No. KOL/ 118221 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| Assam-Rosdi Travels Private Ltd. Regd. 8. Admir. Office 1 124, Newly Subbas Rosts Roskato-900 001 | |
| GST No 1940/CCA7478-14-29 Sender | |
| No. of Method of | Alvan marcs — Weight in |
| Research Services Ser | |
| IMPORTANT Demurage (2-1-20 False- the Consignment remains Und Alberted after Fitting from | TO BAY Remarks |
| Freight @ | |
| Surphangs 95 97 97 98 98 98 98 98 98 98 98 98 98 98 98 98 | Bignates |
| N.B. 1. I/We have carefully read the conditions of carries of the Company abouted everties and hereby de fige that the particulars above furnished are carried. 2. The consignment will be Governed by rules an regulations of the Company printed on reverse the consignment note. Received the ships grade the conditions. | |
| Consigner's Signerate Consigner's Copy Consigner's Copy Stiffing Office: Dutte Bagan Milik Colony, Rafbarl, Ko | ikera-788 057 /none : 2632-99/2, 2846-8056 |
| | |