

# Central Distributors

Shop No. 3, Eastern Heights, Navghar Road, Mulund (E), Mumbai-81,  
Tel :- 9322336125 /21632133

## CREDIT MEMO

Name : Future Retail Limited.(HIGH STREET MAL) [A20141113]

Invoice No. : A-7198

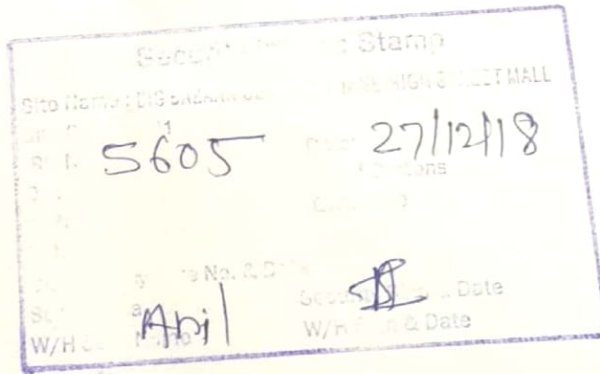
High Street Mall, Kapurbawadi Junction, Ghodbunder Road, Majiwada Thane -  
400607, THANE  
GSTIN : 27AADCB1093N1ZG

Date : 27/12/2018

P.O. No: 4521722677 dated 26.12

| r.       | HSN | Item Description               | MRP   | Qty.  | Free | Rate  | Disc. | Taxable | %    | CGST  | %    | SGST  | Amount |
|----------|-----|--------------------------------|-------|-------|------|-------|-------|---------|------|-------|------|-------|--------|
| 21069000 |     | E.A.T,CHOCALETE PEANUT BUTTER  | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |
| 21069000 |     | E.A.T,ANYTIME BUTTERSCOTCH BAR | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |

*Handwritten signature and date 27/12/18*



| GST% | Taxable | CGST  | SGST  | IGST | Total   |
|------|---------|-------|-------|------|---------|
| 28%  |         |       |       |      |         |
| 18%  |         |       |       |      |         |
| 12%  |         |       |       |      |         |
| 5%   | 1333.20 | 33.34 | 33.34 |      | 1399.88 |
| 0%   |         |       |       |      |         |

Total : 1333.20 33.34 33.34 0.00 1399.88 Total MRP Value : 2000.00

ems :2 Total : 40 33.34 33.34 1399.88

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these products/purport to be as per PFA Standard.

GSTIN:27AAAPT4850F1ZO

SSAI NO.11514009000052 PAN NO. AAAPT4850F

ROF Amount: 1400.00  
For Central Distributors

rupees One Thousand Four Hundred Only.

Authorised Signatory.

**Central Distributors**

Shop No. 3, Eastern Heights, Navghar Road, Mulund (E), Mumbai-81,  
Tel :- 9322336125 /21632133

CREDIT MEMO

Name : FUTURE RETAIL LIMITED (R MALL) [A20141117]

c/o runwal arcade ,opp,richardsdson factory, ,lbs marg,nr,mulund  
checknaka,mulund 80 ,MUMBAI  
GSTIN : 27AADCB1093N1ZG

Invoice No. : A-7201

Date : 27/12/2018

P.O. No: 4521725092 dated 26.12

| r. | HSN      | Item Description               | MRP   | Qty.  | Free | Rate  | Disc. | Taxable | %    | CGST  | %    | SGST  | Amount |
|----|----------|--------------------------------|-------|-------|------|-------|-------|---------|------|-------|------|-------|--------|
|    | 21069000 | E.A.T,ANYTIME BUTTERSCOTCH BAR | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |
|    | 21069000 | E.A.T,ANYTHING ORANGE BAR      | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |

*Handwritten signature/initials*

| Security Inward Stamp |                           |
|-----------------------|---------------------------|
| Site Name             | BIG BAZAAR MULUND (RMALL) |
| Site Code             | 4733                      |
| Inward No.            | 4661                      |
| Qty                   |                           |
| Security Name:        |                           |
| Security Sign:        |                           |
| Warehouse Staff Name: |                           |
| Warehouse Staff Sign: | <i>Upshay</i>             |

| GST%                      | Taxable        | CGST         | SGST         | IGST        | Total          |
|---------------------------|----------------|--------------|--------------|-------------|----------------|
| 28%                       |                |              |              |             |                |
| 18%                       |                |              |              |             |                |
| 12%                       |                |              |              |             |                |
| 5%                        | 1333.20        | 33.34        | 33.34        |             | 1399.88        |
| 0%                        |                |              |              |             |                |
| <b>Total :</b>            | <b>1333.20</b> | <b>33.34</b> | <b>33.34</b> | <b>0.00</b> | <b>1399.88</b> |
| Total MRP Value : 2000.00 |                |              |              |             |                |
| ems :2                    | Total :        |              | 40           |             | 33.34          |
|                           |                |              |              |             | 33.34          |
|                           |                |              |              |             | 1399.88        |

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these products/purport to be as per PFA Standard.

GSTIN:27AAAPT4850F1ZO  
SSAI NO.11514009000052 PAN NO. AAAPT4850F

ROF Amount: 1400.00  
For Central Distributors



# Central Distributors

Shop No. 3, Eastern Heights, Navghar Road, Mulund (E), Mumbai-81,  
Tel :- 9322336125 /21632133

INVOICE

CREDIT MEMO

Name : FUTURE RETAIL LIMITED (R MALL) [A20141117]

c/o runwal arcade ,opp,richardsdson factory, ,lbs marg,nr,mulund  
checknaka,mulund 80 ,MUMBAI  
GSTIN : 27AADCB1093N1ZG

Invoice No. : A-7201

Date : 27/12/2018

P.O. No: 4521725092 dated 26.12

| r. | HSN      | Item Description                  | MRP   | Qty.  | Free | Rate  | Disc. | Taxable | %    | CGST  | %    | SGST  | Amount |
|----|----------|-----------------------------------|-------|-------|------|-------|-------|---------|------|-------|------|-------|--------|
|    | 21069000 | E.A.T,ANYTIME<br>BUTTERSCOTCH BAR | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |
|    | 21069000 | E.A.T,ANYTHING ORANGE<br>BAR      | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |

*Handwritten signature*

|                       |                              |
|-----------------------|------------------------------|
| Security Inward Stamp |                              |
| Site Name             | BIG BAZAAR MULUND (RMALL)    |
| Site Code             | 4733                         |
| Inward No.            | 4661                         |
| Date                  | 27-12                        |
| Qty                   | No. of Cartons               |
| Security Name:        |                              |
| Security Sign:        |                              |
| Warehouse Staff Name: |                              |
| Warehouse Staff Sign: | <i>Handwritten signature</i> |

| GST% | Taxable | CGST  | SGST  | IGST | Total   |
|------|---------|-------|-------|------|---------|
| 28%  |         |       |       |      |         |
| 18%  |         |       |       |      |         |
| 12%  |         |       |       |      |         |
| 5%   | 1333.20 | 33.34 | 33.34 |      | 1399.88 |
| 0%   |         |       |       |      |         |

Total : 1333.20 33.34 33.34 0.00 1399.88

Total MRP Value : 2000.00

|        |         |    |       |       |         |
|--------|---------|----|-------|-------|---------|
| ems :2 | Total : | 40 | 33.34 | 33.34 | 1399.88 |
|--------|---------|----|-------|-------|---------|

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality  
which it/these products/purport to be as per PFA Standard.

GSTIN:27AAAPT4850F1ZO

SSAI NO.11514009000052 PAN NO. AAAPT4850F

ROF Amount: 1400.00

For Central Distributors

Subject to Mumbai Jurisdiction only.

TAX INVOICE

## Central Distributors

Shop No. 3, Eastern Heights, Navghar Road, Mulund (E), Mumbai-81,  
Tel :- 9322336125 / 21632133

CREDIT MEMO

Invoice No. : A-7199

Date : 27/12/2018

P.O. No: 4521725083 dated 26.12

Name : Future Retail Limited. (Virar) [A20161056]  
YASHWANT BLDG., VILLAGE DONGRE, BYPASS, ROAD, OPP. MAGNUS  
MOTOR, VIRAR-401304,

| r. | HSN      | Item Description               | MRP   | Qty.  | Free | Rate  | Disc. | Taxable | %    | CGST  | %    | SGST  | Amount |
|----|----------|--------------------------------|-------|-------|------|-------|-------|---------|------|-------|------|-------|--------|
|    | 21069000 | E.A.T. CHOCALATE PEANUT BUTTER | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |

*Paul*  
28/12

|                                 |                      |
|---------------------------------|----------------------|
| Security Inward Stamp           |                      |
| Site Name : FOOD BAZAAR - VIRAR |                      |
| Site Code : 2636                |                      |
| IRN No. 6842                    | Date 28/12/18        |
| Qty.                            | No. Of Cartons       |
| GRN No.                         | GRN Date.            |
| PO No.                          |                      |
| Discrepancy Note No. & Date.    |                      |
| Security Name Paul              | Security Sign & Date |
| WH Staff Name Kande             | WH Sign. & Date      |

| GST%    | Taxable | CGST  | SGST  | IGST | Total  |
|---------|---------|-------|-------|------|--------|
| 28%     |         |       |       |      |        |
| 18%     |         |       |       |      |        |
| 12%     |         |       |       |      |        |
| 5%      | 666.60  | 16.67 | 16.67 |      | 699.94 |
| 0%      |         |       |       |      |        |
| Total : | 666.60  | 16.67 | 16.67 | 0.00 | 699.94 |
| ems : 1 |         |       |       |      |        |
|         | Total : |       |       |      | 20     |

Total MRP Value : 1000.00

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these products/purport to be as per PFA Standard.

STIN: 27AAAPT4850F1ZO

SSAI NO. 11514009000052 PAN NO. AAAPT4850F

ROF Amount: 700.00  
For Central Distributors

rupees Seven Hundred Only.



# Central Distributors

Shop No. 3, Eastern Heights, Navghar Road, Mulund (E), Mumbai-81,  
Tel :- 9322336125 /21632133

## CREDIT MEMO

Name : Future Retail Limited.(SEAWOODS) [A20161120]

PLOT R-1,SECTOR-40,SEAWOODS ,RAILWAY,STATION,NERUL NODE  
,NAVI MUMBAI-400706,  
GSTIN : 27AADCB1093N1ZG

Invoice No. : A-7202

Date : 27/12/2018

P.O. No: 4521725080 dated 26.12

| HSN      | Item Description              | MRP   | Qty.  | Free | Rate  | Disc. | Taxable | %    | CGST  | %    | SGST  | Amount |
|----------|-------------------------------|-------|-------|------|-------|-------|---------|------|-------|------|-------|--------|
| 21069000 | E.A.T,CHOCALETE PEANUT BUTTER | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |

*Handwritten signature and date 27/12/18*

|                                      |                      |
|--------------------------------------|----------------------|
| Security Inward Stamp                |                      |
| Site Name: BIG BAZAAR-CENT (SEAWOOD) |                      |
| Sdr Code: 2908                       |                      |
| IRIN No.                             | 27/12/18             |
| Qty. PB- 9987                        | No. of Items         |
| GRN No.                              | GRN Date             |
| PO No.                               |                      |
| Discrepancy Note No. & Date          |                      |
| Security Name                        | Security Sign & Date |
| W/H Staff Name                       | W/H Sign. & Date     |

| GST% | Taxable | CGST  | SGST  | IGST | Total  |
|------|---------|-------|-------|------|--------|
| 28%  |         |       |       |      |        |
| 18%  |         |       |       |      |        |
| 12%  |         |       |       |      |        |
| 5%   | 666.60  | 16.67 | 16.67 |      | 699.94 |
| 0%   |         |       |       |      |        |

Total : 666.60 16.67 16.67 0.00 699.94 Total MRP Value : 1000.00

|        |         |    |       |       |        |
|--------|---------|----|-------|-------|--------|
| ems :1 | Total : | 20 | 16.67 | 16.67 | 699.94 |
|--------|---------|----|-------|-------|--------|

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these products/purport to be as per PFA Standard.

GSTIN:27AAAPT4850F1ZO

SSAI NO.11514009000052 PAN NO. AAAPT4850F

ROF Amount: 700.00

For Central Distributors

## Central Distributors

Shop No. 3, Eastern Heights, Navghar Road, Mulund (E), Mumbai-81,  
Tel :- 9322336125 /21632133

## CREDIT MEMO

From: FUTURE RETAIL LIMITED (MATUNGA) [A20151080]  
NEW ERA HOUSE, MOGUL LANE, GR, FLR, MATUNGA, MUMBAI, MUMBAI

Invoice No. : A-7200

Date : 27/12/2018

P.O. No: 4521725084 dated 26.12

GSTIN : 27AADCB1093N1ZG

| r. | HSN      | Item Description                  | MRP   | Qty.  | Free | Rate  | Disc. | Taxable | %    | CGST  | %    | SGST  | Amount |
|----|----------|-----------------------------------|-------|-------|------|-------|-------|---------|------|-------|------|-------|--------|
|    | 21089000 | E.A.T.ANYTIME<br>BUTTERSCOTCH BAR | 50.00 | 20.00 |      | 33.33 |       | 666.60  | 2.50 | 16.67 | 2.50 | 16.67 | 699.94 |

| Security Inward Stamp           |                           |
|---------------------------------|---------------------------|
| Site Name: BIG BAZAAR - MATUNGA |                           |
| BIN Code: 2695                  |                           |
| Date: 27/12/18                  | No. Of Cartons            |
| GRN No.                         | GRN Date:                 |
| PO No.                          |                           |
| Discrepancy Note No. & D.       |                           |
| Security Name                   | Security Sign & Date      |
| WH Staff Name: Nihal            | WH Sign. & Date: 27/12/18 |

| GST%           | Taxable       | CGST         | SGST         | IGST        | Total         |
|----------------|---------------|--------------|--------------|-------------|---------------|
| 28%            |               |              |              |             |               |
| 18%            |               |              |              |             |               |
| 12%            |               |              |              |             |               |
| 5%             | 666.60        | 16.67        | 16.67        |             | 699.94        |
| 0%             |               |              |              |             |               |
| <b>Total :</b> | <b>666.60</b> | <b>16.67</b> | <b>16.67</b> | <b>0.00</b> | <b>699.94</b> |

Total MRP Value : 1000.00

|        |         |    |       |       |        |
|--------|---------|----|-------|-------|--------|
| ems :1 | Total : | 20 | 16.67 | 16.67 | 699.94 |
|--------|---------|----|-------|-------|--------|

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these products/purport to be as per PFA Standard.

GSTIN: 27AAAPT4850F1ZO

SSAI NO. 11514009000052 PAN NO. AAAPT4850F

ROF Amount: 700.00  
For Central Distributors

Rupees Seven Hundred Only.

Authorised Signatory.