

| KWPL_PUN-FRESH-MH-LONIKAND   |  |  |  |  |  |  |  |                    |  |                 |                      |  |           |  |  |  |
|--|--|--|--|--|--|--|--|--------------------|--|-----------------|----------------------|--|-----------|--|--|--|
| Nature's Fresh Experss, Near C'Lai world, Ceramic Gallery, Ambegaon BK, Mumbai expressway bypass road, Pune, 411046  |  |  |  |  |  |  |  |                    |  |                 |                      |  |           |  |  |  |
| GSTIN : 27AAJCK4861F1ZC  |  |  |  |  |  |  |  |                    |  |                 |                      |  |           |  |  |  |
| GRN  |  |  |  |  |  |  |  |                    |  |                 |                      |  |           |  |  |  |
| <b>Vendor Name:</b> MIMANSA INDUSTRIES PRIVATE LIMITED<br><b>Vendor TinNo:</b> 27AAICM0814H1ZM<br><br><b>Vendor Address:</b> PLOT NO 67, TRANS THANE CREEK INDIS |  |  |  |  |  |  |  | <b>PO No:</b>      |  | PUN002PKC1      | <b>PO Date:</b>      |  | 17-5-2025 |  |  |  |
|  |  |  |  |  |  |  |  | <b>Asn No:</b>     |  | PUN002MEA00878  | <b>Asn Date:</b>     |  | 17-5-2025 |  |  |  |
|  |  |  |  |  |  |  |  | <b>Inbound No:</b> |  | INGIFIX4BM      | <b>Create Date:</b>  |  | 18-5-2025 |  |  |  |
|  |  |  |  |  |  |  |  | <b>GRN No:</b>     |  | GrnCode18623749 | <b>GRN Date:</b>     |  | 18-5-2025 |  |  |  |
|  |  |  |  |  |  |  |  | <b>Invoice No:</b> |  | 26MUM-03425     | <b>Invoice Date:</b> |  | 18-5-2025 |  |  |  |
|  |  |  |  |  |  |  |  | <b>Challan No:</b> |  |                 | <b>Challan Date:</b> |  |           |  |  |  |

| Sr No | SKU   | MRP (INR) | Exp qty | Recv qty | Unit Price (INR) | Taxable value (INR) | CGST |        | SGST/UGST |        | IGST |        | Cess |        | Addt'l CESS | Total (INR) |
|-------|---|-----------|---------|----------|------------------|---------------------|------|--------|-----------|--------|------|--------|------|--------|-------------|-------------|
|       |   |           |         |          |                  |                     | Rate | Amount | Rate      | Amount | Rate | Amount | Rate | Amount |             |             |
| 1     | The Baker's Dozen 100% Whole Wheat Bread - No Palm Oil No Preservative                      | 65        | 110     | 110      | 45.5             | 5005                | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 5005        |
| 2     | The Baker's Dozen Fourgrain Sourdough Zero Maida Gut Friendly                               | 235       | 6       | 6        | 164.5            | 987                 | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 987         |
| 3     | The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholewheat        | 49        | 27      | 27       | 34.3             | 926.1               | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 926.1       |
| 4     | The Baker's Dozen 100% Real Butter Croissant with No Preservative                           | 109       | 6       | 6        | 72.67            | 436.02              | 2.5  | 10.9   | 2.5       | 10.9   | 0    | 0      |      | 0      | 0           | 457.82      |
| 5     | The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat         | 85        | 7       | 7        | 59.5             | 416.5               | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 416.5       |
| 6     | The Baker's Dozen Country Sourdough No Palm Oil No Preservative                             | 159       | 24      | 24       | 111.3            | 2671.2              | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 2671.2      |
| 7     | The Baker's Dozen Zero Maida Multigrain Bread - No Palm Oil No Preservative 100% Wholewheat | 75        | 12      | 12       | 52.5             | 630                 | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 630         |

| Sr No         | SKU   | MRP (INR) | Exp qty  | Recv qty | Unit Price (INR) | Taxable value (INR) | CGST |        | SGST/UGST |        | IGST |        | Cess |        | Addt'l CESS | Total (INR) |
|---------------|---|-----------|--|----------|------------------|---------------------|------|--------|-----------|--------|------|--------|------|--------|-------------|-------------|
|               |   |           |  |          |                  |                     | Rate | Amount | Rate      | Amount | Rate | Amount | Rate | Amount |             |             |
| 8             | The Baker's Dozen Ragi Bread - Zero Maida No Palm Oil No preservative 100% Wholewheat | 75        | 3  | 3        | 52.5             | 157.5               | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 157.5       |
| 9             | The Baker's Dozen Zero Maida Pav No Palm Oil No Preservative 100% Wholewheat          | 49        | 118  | 118      | 34.3             | 4047.4              | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 4047.4      |
| 10            | The Baker's Dozen Zero Maida Garlic Bread No Palm Oil No Preservative 100% Wholewheat | 99        | 12   | 12       | 69.3             | 831.6               | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0           | 831.6       |
| 11            | The Baker's Dozen Zero Maida Pizza Base No Palm Oil No Preservative 100% Wholewheat   | 89        | 100  | 93       | 59.33            | 5517.69             | 2.5  | 137.94 | 2.5       | 137.94 | 0    | 0      |      | 0      | 0           | 5793.57     |
|               | Total   |           | 425  | 418      |                  | 21626.01            |      | 148.84 |           | 148.84 |      | 0      |      | 0      |             | 21923.7     |
| Amount (INR): |   |           | <b>TWENTY ONE THOUSAND NINE HUNDRED AND TWENTY THREE RUPEES AND SEVENTY PAISE ONLY</b> |          |                  |                     |      |        |           |        |      |        |      |        |             |             |