

Bill From

RedBull India Pvt. Ltd

c/o AWL India Pvt Ltd, Khasra no. 3401 JA,

Village Amausi, Industrial Area,, Nadarganj, District, Uttar

Pradesh

Lucknow - 226008

State Code: 9 GSTIN: 09AADCR5842H1Z6

**Invoice To** 

Kala Shree Agencies

36/4, Kabir Nagar,, Durgakund,

Uttar Pradesh Varanasi - 221005

State Code: 9 GSTIN: 09AKDPK9512A2ZF

**Delivery Address** 

Kala Shree Agencies 36/4, Kabir Nagar,, Durgakund,

Uttar Pradesh Varanasi - 221005

IRN: f27f365fcc6c9ae5e9097ba5906d2625e8b6f6bf4124b9b92266de37f01bb095

**TAX INVOICE** 

Invoice No: 4203304684 Invoice Date: 06-12-2021

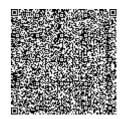
Ref. No.

Ref Date: 04.12.2021

Place of Supply:

Transporter: 09AAGCA4705P1ZB TransporterName: AWL INDIA PVT LTD Vehicle No: UP32PN4330 LKO010005029 LR no:

Mode of Transport: Road



Serial No	Material Description	HSN/SAC	Qty	Rate Per Item	Gross Amt.	Discount Amt.	Net Amt.	GST Rate %	GST Tax Amt.	Total Amt. (INR)
10	Red Bull ED IN Alu Can 24x330ml WA RB217737 Mfg. Dt.: 13.03.2020-10 Batch No: 1810709	22029990	10 BOX	1,918.44	19,184.40	0.00	19,184.40	GST: 28 CESS: 12	IGST: 0.00 CGST: 2,686.00 SGST/UGST: 2,686.00 CESS: 2,302.00	26,858.40
20	Red Bull IN Sugar Free 250ml WA RB205906 Mfg. Dt.: 30.06.2021-5 Batch No: 1933438	22029990	5 BOX	1,661.07	8,305.35	0.00	8,305.35	GST: 28 CESS: 12	IGST: 0.00 CGST: 1,163.00 SGST/UGST: 1,163.00 CESS: 997.00	11,628.35
30	Red Bull Energy Drink IN 250ml RB30925 Mfg. Dt.: 26.08.2021-236 Batch No: 1956304	22029990	236 BOX	1,661.07	392,012.52	0.00	392,012.52	GST: 28 CESS: 12	IGST: 0.00 CGST: 54,882.00 SGST/UGST: 54,882.00 CESS: 47,042.00	548,818.52
Total	Total			419,502.27	0.00	419,502.27		167,803.00	587,305.27	
TCS								587.31		
Total Amount								587,892.58		

Five Lakh Eighty Seven Thousand Eight Hundred Ninety Two and Fifty Eight Paisa Only Amount in words:INR

Payment Terms - Due immediately

## Declaration:

No credit of additional duty of custom (ADC) is admissible to the buyer. We declare that this document shows the actual price of the goods described and that all particular are true and correct.

We hereby certify that food/foods mentioned in this document is / are warranted to be of the nature and quality which it/these purports/purport to be.

No. of Box: 251 Gross weight -1708.800

FSSAI Lic. No - 12721066000743

For Red Bull India Pvt. Ltd. **Authorised signatory** 



421216918844
06-12-2021 03:56 PM
09AADCR5842H1Z6 - RedBull India Pvt. Ltd
06-12-2021 03:56:00 PM [ 404 KM ]
09-12-2021
7f365fcc6c9ae5e9097ba5906d2625e8b6f6bf4124b9b92266de37f01bb095
142110843805304
06-12-2021

## PART A

GSTIN of Supplier	: 09AADCR5842H1Z6	GSTIN of Recipient	: 09AKDPK9512A2ZF
Name of Supplier	: RedBull India Pvt. Ltd	Name of Recipient	: Kala Shree Agencies
Supply Type	: Outward	Place of Delivery	: Varanasi , Uttar Pradesh - 221005
Place of Dispatch	: Lucknow, Uttar Pradesh - 226008	Document Date	: 06-12-2021
Total Quantity	: 251	Document Number	: 4203304684
HSN Code	: 22029990 - Red Bull Energy Drink IN 250ml(+2)	Transaction Type	: B2B (Business to Business)
Other Charges (₹)	: 587.31	Transaction Mode	: Combination
Value of Goods (₹)	: 5,87,892.58	Transport Document Number	: LKO010005029
Taxable Value (₹)	: 4,19,502.27	Transporter ID	: 09AAGCA4705P1ZB
Tax Amount (₹)	: 1,67,803	Transporter Name	: AWL INDIA PVT LTD
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## PART B

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICAL INFO
Road	UP32PN4330 / LKO010005029	Lucknow	06-12-2021 15:56:00	09AADCR5842H1Z6		

