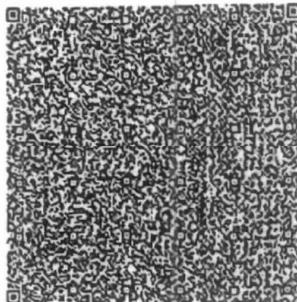


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1. Only copy for Recipient
2. Duplicate copy for Transporter
3. Triplicate for Supplier



Wada Plant, PLOT NO 284-P City Kudus, Taluka Wada, District Palghar, Palghar, 421312, Maharashtra

GSTIN: 27AAACH3005M1ZR

TAX INVOICE

IRN: 88589918b101f004fc7f022eedfaf87d7b996992c4745e43c212434a6c4f1bc6

Acknowledgement No.: 122528431694306

Acknowledgement Date: 2025-09-03 19:21:00

Buyer/Bill To Customer		Consignee / Ship To Customer											
Name : ADANI AIRPORT HOLDINGS LIMITED 505652459		Name : ADANI AIRPORT HOLDINGS LIMITED 505652459		Invoice No. : 7041588634									
Address: Mezzanine Floor Santacruz East Mezzanine Floor Santacruz East Greater Mumbai Ward-K/E Mumbai 400099		Place of Supply: Mezzanine Floor Santacruz East Mezzanine Floor Santacruz East Greater Mumbai Ward-K/E Mumbai 400099		Invoice Date : 2025-09-03									
State Code/Name : 27 Maharashtra Tel No.: +919177182466		State Code/Name : 27 Maharashtra Telephone : +919177182466		Time of Issue : 19:17:17									
GSTIN/UIN : 27AASCA6037C1ZN		GSTIN/UIN : 27AASCA6037C1ZN		Loadsheet No : 340910516									
Other Details		E-WAY BILL DETAILS											
P.O Reference No ADANIAIRPORUMumb02092		E-WAY BILL : 262030100624		Transporter : 9000100511FRONTLINE CORPORATION LTD.									
		E-WAY DATE: 03/09/2025 19:21:00		Truck No. : MH04LY2947									
		E-WAY VALIDITY DATE: 04/09/2025 23:59:00		Mode of Transport : Road									
				Trip Indicator : 1- Oneway									
				LR No. : 9330684									
				FSSAI License No: 10012022000261									

HSN No/ SAC No	Description	Qty/UOM	Rate Per Unit	Basic Amount	Discount Amount	Taxable Amount	CGST Rate% Amount	CGST Rate% Amount	SGST Rate% Amount	SGST Rate% Amount	Cess Rate% Amount	Cess Rate% Amount	Total Amount
2106905 0	10LCDBBN1X1 Thums Up NORM 0.01	10.00/EA 2	1694.9	16949.15	4517.97	12431.18	9.00	1118.81	9.00	1118.81	0.00	0.00	14668.80
2106905 0	20LCDBBN1X1 Coke NORM 0.01	10.00/EA 2	3944.9	39449.15	10518.98	28930.17	9.00	2603.72	9.00	2603.72	0.00	0.00	34137.60
2106905 0	10LCDBBN1X1 Fanta Org NORM 0.01	10.00/EA 0	1664.1	16641.02	4437.63	12203.39	9.00	1098.31	9.00	1098.31	0.00	0.00	14400.00
2106905 0	10LCDBBN1X1 Sprite NORM 0.01	10.00/EA 0	1664.1	16641.02	4437.63	12203.39	9.00	1098.31	9.00	1098.31	0.00	0.00	14400.00
2202101 0	350MLALCNN1X24 Coke NORM 100.00	20.00/CS 7	1028.5	20571.43	6171.43	14400.00	14.00	2016.00	14.00	2016.00	12.00	1728.00	20160.00
2202101 0	350MLALCNN1X24 Sprite SLIM 100.00	25.00/CS 7	1028.5	25714.29	7714.29	18000.00	14.00	2520.00	14.00	2520.00	12.00	2160.00	25200.00
2202101 0	350MLALCNN1X24 Coke Zero NEWF 100.00	25.00/CS 7	1028.5	25714.29	7714.29	18000.00	14.00	2520.00	14.00	2520.00	12.00	2160.00	25200.00
2202101 0	300MLALCNN1X24 Schw Gin Ale-KO NORM 60.00	25.00/CS 857.14	21428.57	21428.57	2142.86	19285.71	14.00	2700.00	14.00	2700.00	12.00	2314.29	27000.00
2202101 0	300MLALCNN1X24 Schw Tonic-KO NORM 60.00	25.00/CS 857.14	21428.57	21428.57	2142.86	19285.71	14.00	2700.00	14.00	2700.00	12.00	2314.29	27000.00
Total (Quantities 120.00 c/s, 40.00 EA 0.00 KG)													

TCS (Rounded Off):

Grand Total (In Figures): 204537.49 49797.94 154739.55 18375.15 18375.15 10676.58 202166.40 0.00

Tax Amount in Words : Forty Seven Thousand Four Hundred Twenty Six Rupees Eighty Eight Paise

Grand Total in Words : Two Lakh Two Thousand One Hundred Sixty Six Rupees Forty Paise

WHETHER TO REVERSE CHARGE APPLICABLE(Y/N) : NO

We hereby certify that our registration certificate under the Maharashtra State GST Law is in force on the date on which supply of goods/services specified in this tax invoice is made by us and that the transaction of supply covered by this tax invoice has been effected by us.

The above mentioned shall be accounted for in the turnover of supply while filing of return and due tax, if any, payable on the supply.

Subject to Maharashtra State Jurisdiction only

Goods once supplied will not be taken back.

ADANI AIRPORT HOLDING LOUNGE	
Date : 4/09/2025	Time : 24:17:17
Page 1 of 2	
122011 Hayana, CIN No U74899HR1997PTC100134	
Contact No. : 8104756438	in www.hccb.in
Name of Receiver: Dinesh	
Signature: D	

Inb. del. 4003079886

5005669242 5005581902

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3. Triplicate for Supplier



Wada Plant, PLOT NO 284-P City Kudus, Taluka Wada, District Palghar, Palghar, 421312, Maharashtra

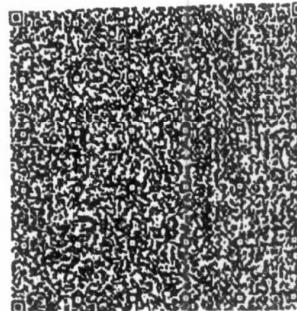
GSTIN: 27AAACH3005M1ZR

TAX INVOICE

IRN: 88589918b101f004fc7f022edfaf87d7b996992c4745e43c212434a6c4f1bc6

Acknowledgement No.: 122528431694306

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Buyer Bill To Customer		Consignee / Ship To Customer											
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State Code/Name : 27 Maharashtra	Tel. No. : +919177182466	GSTIN/UIN : 27AASCA6037C1ZN	State Code/Name : 27 Maharashtra	Telephone : +919177182466	GSTIN/UIN : 27AASCA6037C1ZN								
Other Details	E-WAY BILL DETAILS												
P.O Reference No ADANIAIRPORUMumb02092	E-WAY BILL : 262030100624	E-WAY DATE: 03/09/2025 19:21:00	E-WAY VALIDITY DATE: 04/09/2025 23:59:00										

ISN No/ IAC No	Description	Qty/UOM	Rate Per Unit	Basic Amount	Discount Amount	Taxable Amount	CGST Rate% Amount	SGST Rate% Amount	Cess Rate% Amount	Cess Rate% Amount	Total Amount

The glass bottles and crates marked with proprietary trade mark of The Coca-Cola Company are exclusive property of HINDUSTAN COCA-COLA BEVERAGES PVT. LTD.
The Glass Bottles, Crates, Jars, Cylinders, Pallets (containers) are not supplied. Only the beverages contained in the bottles and Co2 contained in the cylinder are supplied and hence other containers and empties are to be returned to HCCBPL upon supply of beverage.

WARRANTY: This is to certify that the item supplied through this bill are tested and released by us. It meets company standard, local laws and regulatory requirements.

We certify that the goods mentioned in this invoice is / are warranted to be of the nature & quality which it / these purports / purport to be (Form VI A/See rule 12-A) form of warranty).

Goods are supplied for delivery on 'FOR' basis. Our responsibility continues till the goods are handed over to the customer.

The amortized cost of bottles and crates are included in the transaction value of beverages

The usage cost of interlayer sheets and pallets are included in the transaction value of beverages

For Hindustan Coca-Cola Beverages Pvt. Ltd

For Hindustan Coca-Cola Beverages Pvt. Ltd

For Hindustan Coca-Cola Beverages Pvt. Ltd

Kamble -c-

Ganesh Kamble -c-

DS HINDUSTAN COCA
COLA BEVERAGES
PRIVATE LIMITED 4

Prepared By

Checked By

Authorized Signatory

ADANI AIRPORT HOLDING LOUNGE	
Date: 4/09/2025	Time 4:38pm
Contact No.: 8104756455	
Name of Receiver: Dipen	
Signature: DD	

Hindustan Coca-Cola Beverage Pvt. Ltd
Kudus-Wada
MATERIAL OUTWARD

Date 03/09/2025	Time 20:55
Vehicle No	2962
Gate Entry No	31148
Security Officer	B