

Original/Reprint
1. Original for Recipient
2. Duplicate for Transporter
3. Triplicate for Supplier

Coca-Cola
Hindustan Coca-Cola
Beverages

Wada Plant, PLOT NO 284-P City Kudus, Taluka Wada, District Palghar, Palghar, 421312, 27 Maharashtra

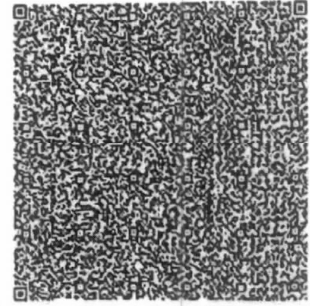
GSTIN: 27AAACH3005M1ZR

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 Address: Mezzanine Floor Santacruz East Mezzanine Floor Santacruz East Greater Mumbai Ward-K/ E Mumbai 400099 State Code/Name : 27 Maharashtra Tel : +919177182466 GSTIN/UIN : 27AASCA6037C1ZN	Name : ADANI AIRPORT HOLDINGS LIMITED 505652459 Place of Supply: Mezzanine Floor Santacruz East Mezzanine Floor Santacruz East Greater Mumbai Ward-K/ E Mumbai 400099 State Code/Name : 27 Maharashtra Telephone : +919177182466 GSTIN/UIN : 27AASCA6037C1ZN	Invoice No. : 7041588634 Invoice Date : 2025-09-03 Time of Issue : 19:17:17 Loadsheel No : 340910516 Transporter : 9000100511FRONTLINE CORPORATION LTD. Truck No. : MH04LY2947 Mode of Transport : Road Trip Indicator : 1- Oneway LR No. : 9330684 FSSAI License No: 10012022000261
Other Details	E-WAY BILL DETAILS	
P.O Reference No ADANIAIRPORMumb02092	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/ SAC No	Description	Qty/UOM	Rate	Basic	Discount	Taxable	CGST	CGST	SGST	SGST	Cess	Cess	Total
			Per Unit	Amount	Amount	Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount	Amount
21069050	10LCDBBN1X1 Thums Up NORM 0.01	40.00/EA	1694.9	16949.15	4517.97	12431.18	9.00	1118.81	9.00	1118.81	0.00	0.00	14668.80
21069050	20LCDBBN1X1 Coke NORM 0.01	10.00/EA	3944.9	39449.15	10518.98	28930.17	9.00	2603.72	9.00	2603.72	0.00	0.00	34137.60
21069050	10LCDBBN1X1 Fanta Org NORM 0.01	10.00/EA	1664.1	16641.02	4437.63	12203.39	9.00	1098.31	9.00	1098.31	0.00	0.00	14400.00
21069050	10LCDBBN1X1 Sprite NORM 0.01	10.00/EA	1664.1	16641.02	4437.63	12203.39	9.00	1098.31	9.00	1098.31	0.00	0.00	14400.00
22021010	350MLALCANN1X24 Coke NORM 100.00	20.00/CS	1028.5	20571.43	6171.43	14400.00	14.00	2016.00	14.00	2016.00	12.00	1728.00	20160.00
22021010	350MLALCANN1X24 Sprite SLIM 100.00	25.00/CS	1028.5	25714.29	7714.29	18000.00	14.00	2520.00	14.00	2520.00	12.00	2160.00	25200.00
22021010	350MLALCANN1X24 Coke Zero NEWF 100.00	25.00/CS	1028.5	25714.29	7714.29	18000.00	14.00	2520.00	14.00	2520.00	12.00	2160.00	25200.00
22021010	300MLALCANN1X24 Schweppes Tonic-KO NORM 60.0	25.00/CS	857.14	21428.57	2142.86	19285.71	14.00	2700.00	14.00	2700.00	12.00	2314.29	27000.00
22021010	300MLALCANN1X24 Schweppes Tonic-KO NORM 60.0	25.00/CS	857.14	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 6.00 KG)

TCS (Rounded Off):

0.00

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

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: 21:38:17
Contact No.: 8104756435	
Name of Receiver: Dpals	
Signature: D	

Regd. Office: Unit Nos. 303 and 304, 3rd Floor, Baani Address One, Golf Course Road, Sector - 56, Gurugram

Tel No : +91-9711144445, E-mail: hccb-india@coca-cola

Inv. del. 4003079886

5005669242 5005581902

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- Original/Reprint
1. Original Copy for Recipient
2. Duplicate Copy for Transporter
3. Triplicate for Supplier

Coca-Cola
Hindustan Coca-Cola
Beverages

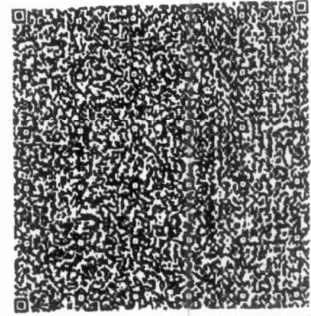
Wada Plant, PLOT NO 284-P City Kudus, Taluka Wada, District Palghar, Palghar, 421312, 27 Maharashtra
GSTIN: 27AAACH3005M1ZR

TAX INVOICE

IRN: 88589918b101f004fc7f022eedfa87d7b996992c4745e43c212434a6c4f1bc6

Acknowledgement No.: 122528431694306

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

Prepared By
Kamle -c-

Ganesh Kamle -c-

Checked By

DS HINDUSTAN COCA
COLA BEVERAGES
PRIVATE LIMITED 4

Authorized Signatory

ADANI AIRPORT HOLDING LOUNGE
Date: 4/03/2025 Time 4:30 PM
Contact No.: 8104756455
Name of Receiver: Dipen
Signature: [Signature]

Hindustan Coca-Cola Beverage Pvt. Ltd
Kudus-Wada
MATERIAL OUTWARD
Date 03/09/25 Time 20:55
Vehicle No 2948
Gate Entry No 31148
Security Officer [Signature]