

TAX INVOICE

PROJECT

Call No 17407

Original



WEBPROS SOLUTIONS PVT. LTD.

Reg. Office: No. 303, K.M. Towers, Opp. Timpany School Main Gate,
C.B.M. Compound, Visakhapatnam - 530 003. Ph: 0891-3097980,
Mobile: 91 96769 07555, Email: ravi@webprosindia.com

Factory: 27-2-24, Srinagar, Gajuwaka, Visakhapatnam - 530026.

VAT TIN No. 37254339675 w.e.f. Date. 01.09.2006.

CST TIN No. 37254339675 w.e.f. Date. 01.09.2006.

PAN No. AAACW5844R CIN : U72900AP2003PTC042294

Buyer's Name & Address:

SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED

Plot no. 241, Udyog Vihar Phase 1 Gurgaon -122002

Buyer's TIN No.: 06871842370

Ship to:

SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED

Plot no. 241, Udyog Vihar Phase 1 Gurgaon -122002

Buyer's TIN No.: 06871842370

Invoice No: WB1241

Date: 22/11/2016

P.O. No: 649T1SCDEC16

P.O. Date: 26/10/2016

Supplier's Ref. No:

Dispatched Through:

Blue Dart

Dispatch No:

Dispatch Date:

22/11/2016

Destination:

Gurgaon

Packing Details:

carton boxes

Terms of Delivery:

By Hand

Contact Person:

Mr. NIRAJ

Contact No:

9999205777

Terms of Payment

15 Days from the Delivery Date

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Bizerba Direct Thermal Labels - 40 x 50mm x 1up - 1" core 288 rolls @ 1,000 each roll = 2,88,000 Labels	287500	0.07896	22,700.73

IN WARD AT MAIN GATE
M/s Supermarket Grocery Supplies Pvt. Ltd.
Plot No. 241, Udyog Vihar, Phase-1, Gurgaon-122002
INWARD No. 472 Date 29/11/16 Time 11:15
Docket No. Vnl. No. Tptr Name.
PO No. PO Date Driver Name
SG Name. Sign Date Given To
IN WARD AT WAREHOUSE
Invoice No. WB1241 Inv Date 22-11-2016
Received Box/Qty/Tray/Full Vehicle
Physical Quantity Subject to verification by bound.
Name of the Sup. Naveen Sign. Time 11:20

Name GUR DC
29-11-2016
Received By Hemant
Designation Project Associate
Signature 12-8
Inv Hand 22/11/16
In care Naveen
Sign of ES/PM 17407
Emergency Calls

Rohit Panwar
Business Head

Total before tax
Add : CST

22,700.73
1,135.04

Round Off

0.24

In words
Twenty Three Thousand Eight Hundred and Thirty Six
Only

Total after Tax

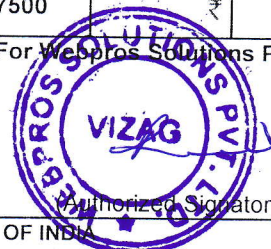
287500

23,836.00

Terms & Conditions


1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

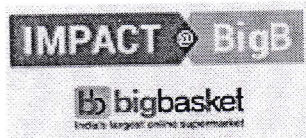
For Webpros Solutions Pvt. Ltd.



Company's Bank Details: Bank Name: HDFC BANK LTD
Current Account. No. 00502560001480.
Branch Name: Dwarakanagar.
IFSC Code: HDFC0000050

Bank Name: STATEBANK OF INDIA
Current Account. No. 30111827590.
Branch Name: Dwarakanagar.
IFSC Code: SBIN0003060

SGSPL		649T1SCDEC16						
PO/PAN INDIA/CONSUMABLES/649T1SCDEC16/2016								
PO FOR FRESHO, PGS, CRATE LABEL AND BARCODE STICKERS FOR PAN INDIA T1 DC'S				PO DATE: 26-Oct-16				
M/s Webpros solutions private limited		MYMCS CALL NO		14868				
Webpros Solutions Pvt Ltd, KM Towers, Opp. Timpany School Main Gate, CBM Compound, Viskhapatnam-3.								
PAN NO: AAACW5844R		TIN NO: 37254339675						
Contact Name: Mr. RAVI KUMAR		M: 9676907555		E-mail: ravi@webprosindia.com				
Quote Ref No:		VSP: 090		Quote Date: 26-Oct-16				
We are pleased to place the order for the following items as per details mentioned & at agreed terms and conditions as below general terms & conditions enclosed with this order.								
SL NO.	LOCATION	ITEM DESCRIPTION	QTY	UOM	ED	CST/ST	UNIT PRICE	VALUE
1	BANGALORE	50mm x 30mm (Plain) Avery Chromo with Wax Resin FMCG/CF/FNV (Crate Label Stickers)	1737000	EA	0.00%	0.00%	₹ 0.0516	₹ 89,639.62
2	HYDERABAD		822000	EA	0.00%	0.00%	₹ 0.0516	₹ 42,420.13
3	CHENNAI		547000	EA	0.00%	0.00%	₹ 0.0516	₹ 28,228.48
4	MUMBAI	80mm x 30mm (Plain) Avery Chromo with Wax Resin FMCG/CF/FNV (Crate Label Stickers)	1069000	EA	0.00%	0.00%	₹ 0.0995	₹ 106,314.19
5	PUNE		1055000	EA	0.00%	0.00%	₹ 0.0995	₹ 104,921.86
1	BANGALORE	40mm x 50mm (2dr) (Inter label gap 3.18mm) Avery Direct Thermal Top Coted with FSSAI No and Address- FNV (Barcode/ Essae/ Bizerba/Metler Stickers)	2087500	EA	0.00%	0.00%	₹ 0.0829	₹ 173,070.45
2	MUMBAI		715000	EA	0.00%	0.00%	₹ 0.0829	₹ 59,279.22
3	HYDERABAD		797000	EA	0.00%	0.00%	₹ 0.0829	₹ 66,077.68
4	PUNE		805000	EA	0.00%	0.00%	₹ 0.0829	₹ 66,740.94
5	CHENNAI		529000	EA	0.00%	0.00%	₹ 0.0829	₹ 43,858.33
6	DELHI		500000	EA	0.00%	0.00%	₹ 0.0829	₹ 41,454.00
8	AHEMADABAD		300000	EA	0.00%	0.00%	₹ 0.0829	₹ 24,872.40
8	GURGOAN		287500	EA	0.00%	0.00%	₹ 0.0829	₹ 23,836.05
9	NOIDA		125000	EA	0.00%	0.00%	₹ 0.0829	₹ 10,363.50
1	BANGALORE	30mm x 30mm (2dr) (Inter label gap 3.5mm) Avery Chromo PGS Certified stickers for paper bags, corallife, pulp trays, cling film and corrugated boxes- FNV	2500	EA	0.00%	0.00%	₹ 0.0424	₹ 105.99
2	MUMBAI		2200	EA	0.00%	0.00%	₹ 0.0424	₹ 93.27
3	HYDERABAD		15400	EA	0.00%	0.00%	₹ 0.0424	₹ 652.87
4	PUNE		3100	EA	0.00%	0.00%	₹ 0.0424	₹ 131.42
5	CHENNAI		8600	EA	0.00%	0.00%	₹ 0.0424	₹ 364.59
6	DELHI		22300	EA	0.00%	0.00%	₹ 0.0424	₹ 945.39
8	GURGOAN		12000	EA	0.00%	0.00%	₹ 0.0424	₹ 508.73
9	NOIDA		5600	EA	0.00%	0.00%	₹ 0.0424	₹ 237.41
1	BANGALORE	60mm x 60mm (60mm dia) (4dr) (Inter label gap 4mm) Avery Chromo Fresho Stickers for Paper Trays, Cling Film and foam Net- FNV	150000	EA	0.00%	0.00%	₹ 0.1474	₹ 22,108.80
2	MUMBAI		137700	EA	0.00%	0.00%	₹ 0.1474	₹ 20,295.88
3	HYDERABAD		237000	EA	0.00%	0.00%	₹ 0.1474	₹ 34,931.90
4	PUNE		250000	EA	0.00%	0.00%	₹ 0.1474	₹ 36,848.00
5	CHENNAI		104000	EA	0.00%	0.00%	₹ 0.1474	₹ 15,328.77
6	DELHI		152500	EA	0.00%	0.00%	₹ 0.1474	₹ 22,477.28
8	GURGOAN		173800	EA	0.00%	0.00%	₹ 0.1474	₹ 25,616.73
9	NOIDA		38000	EA	0.00%	0.00%	₹ 0.1474	₹ 5,600.90
1	BANGALORE	60mm x 60mm (60mm dia) (4dr) (Inter label gap 4mm) Avery Chromo Fresho Stickers- CUT VEG CFTRI- CUT VEG	50000	EA	0.00%	0.00%	₹ 0.1474	₹ 7,369.60
2	MUMBAI		38000	EA	0.00%	0.00%	₹ 0.1474	₹ 5,600.90
3	HYDERABAD		20000	EA	0.00%	0.00%	₹ 0.1474	₹ 2,947.84
4	PUNE		27000	EA	0.00%	0.00%	₹ 0.1474	₹ 3,979.58
5	CHENNAI		15000	EA	0.00%	0.00%	₹ 0.1474	₹ 2,210.88
6	DELHI		16000	EA	0.00%	0.00%	₹ 0.1474	₹ 2,358.27
8	GURGOAN		11500	EA	0.00%	0.00%	₹ 0.1474	₹ 1,695.01
9	NOIDA		4000	EA	0.00%	0.00%	₹ 0.1474	₹ 589.57
1	BANGALORE	60mm x 60mm (60mm dia) (4dr) (Inter label gap 4mm) Avery Chromo Fresho Organically Grown Stickers for Paper Trays, Cling Film and Coral Life- FNV	2500	EA	0.00%	0.00%	₹ 0.1474	₹ 368.48
2	MUMBAI		2000	EA	0.00%	0.00%	₹ 0.1474	₹ 294.78
3	HYDERABAD		15000	EA	0.00%	0.00%	₹ 0.1474	₹ 2,210.88
4	PUNE		3000	EA	0.00%	0.00%	₹ 0.1474	₹ 442.18
5	CHENNAI		9000	EA	0.00%	0.00%	₹ 0.1474	₹ 1,326.53
6	DELHI		28000	EA	0.00%	0.00%	₹ 0.1474	₹ 4,126.98
8	GURGOAN		17500	EA	0.00%	0.00%	₹ 0.1474	₹ 2,579.36
9	NOIDA		7000	EA	0.00%	0.00%	₹ 0.1474	₹ 1,031.74
Sub Total							₹ 1,106,457.33	
Transportation Charges							Included in the Above price	₹ 0.00
Total Order Value Inclusive of all Taxes and Duties							₹ 1,106,457.33	
Amount in Words		Rupees Eleven Lakh Six Thousand Four Hundred and Fifty Seven Paise Thirty Three Only						
PO TERMS & CONDITIONS								
1	VERY IMPORTANT FOR TIMELY PAYMENT		<p>1. After completing the delivery, please hand over/ Courier the original Tax invoice to our Project section in Head Office at Domlur and mail the scanned copy of the Acknowledged invoice/ Delivery Challan to satheesh.ni@bigbasket.com</p> <p>2. Please DO NOT undertake any extra work other than what is defined in the PO unless an amended PO/ a fresh PO for the additional work is given. Any such unauthorized work will not be due for payment from SGSPL.</p>					
2	MODE OF DELIVERY:		FOR SGSPL PAN INDIA T1 LOCATIONS					
3	PAYMENT TERMS:		100% after delivery within 30 days by RTGS/NEFT (provided with Bank details) from the date of receipt of Original Tax Invoice, subject to receipt of Delivery Challan or Copy of Invoice duly sealed and acknowledged by our Location project representatives.					
4	DELIVERY PERIOD:		Within 10 Days from the date of receipt of Acknowledgement of our PO					
SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED # 7/1, 2nd floor, 1st main, Off 100 ft Road, Indiranagar, Domluru 2nd Stage, Bangalore-71 CIN No: U51909KA2011PTC060707								
								Page No 1



GOODS RECEIPT : 0000003204

Goods Receipt Details

BB PO Number PO/PAN INDIA/CONSUMABLES/649T1SCDEC16/2016
Receipt ID 0000003204
Status Executed
Goods Delivery Date 03/12/2016
Impact PO Number 0000003109
PO Created by Kumar Naveen
Goods Recieved By Kumar Naveen

Warehouse Details

Reference GURGAON WAREHOUSE, Gurgaon
Description
Gurgaon Warehouse for inhouse consumables

Supplier Details

Name Webpros solutions Pvt Ltd
Code SUP524
Telephone
Fax
Email

Transaction Details

ID	Code	Reference	Quantity	UOM	Location	Status	Invoice No.
0000015789	C005	Bizerba Stickers 40 mm x50 mm FMCG/CF/FNV	287500	pc	GUR-DC-F&V	Completely Delivered	WB1241