

PROJECT 5K

Retail Invoice

(Original)

GLOBAL COLD CHAIN SOLUTIONS INDIA PVT LTD SURVEY NO.: 549/3, NR.GULAB SING TEL, NR.RAKANPUR CHAR RASTA, AT. RAKANPUR, TAL: KALOL, DIST: GANDHINAGAR-382 721 CIN: U25209GJ2012PTC070892	Invoice No.	Dated
	R/16-17/125	13-Oct-2016
	Delivery Note	Mode/Terms of Payment
	16-17/38	
Consignee Mr Mukesh Singh/Mr. Megh Purohit Innovative Retail Concepts Pvt. Ltd., A-241, Phase 1, Udyog Vihar, Gurgaon 122001 Tin No: 06661947546	Supplier's Ref.	Other Reference(s)
	D.C.NO.16-17/38	
	Buyer's Order No.	Dated
	PO/DEL/IRC/DSCONSUMABLE/0115/2016	29-Sep-2016
Buyer (if other than consignee) Innovative Retail Concepts Pvt. Ltd., #18, Reliance Digital, 03rd & 04th Floor, Opposite Yes Bank, Ganapathy Temple Road, 80ft Road, 04th Block, Koramangala, Bangalore 560084.	Despatch Document No.	Delivery Note Date
		13-Oct-2016
	Despatched through	Destination
	VRL Logistics Ltd.	Gurgaon DS (IDSD13)
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HDPE Coolant Pads 250ml GCPC-16-250 Dimension 200 mm x 90 mm x 20 mm	1,920 NOS	51.75	NOS	99,360.00
FREIGHT CHARGE C.S.T @ 5% (No Form)			5 %	3,300.00
				5,133.00
Total	1,920 NOS			INR 1,07,793.00

Amount Chargeable (in words)

 INR One Lakh Seven Thousand Seven Hundred
 Ninety Three Only

E. & O.E

 Company's VAT TIN : 24060304953
 Company's CST No. : 24560304953
 Company's Service Tax No. : AAECG7843ASD001
 Buyer's VAT TIN : 0
 Company's PAN : AAECG7843A

Declaration

 Claims if any should be reported within 7 days from
 Invoice date. Our responsibility ceases once the goods
 leave our premises. Interest @18% p.a. is chargeable if
 payment is not made by due date. Subject to
 Ahmedabad Jurisdiction.

for GLOBAL COLD CHAIN SOLUTIONS INDIA PVT LTD

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

For Innovative Retail Concepts Pvt. Ltd.

 MEGH PUROHIT
 City Head, U.P. & Haryana
 Date: 20/10/16
 Signature:

Auth. Signatory

INWARD AT MAIN GATE	
M/s Innovative Retail Concept Pvt. Ltd.	
Plot No. 241, Udyog Vihar, Phase-1, Gurgaon-122002	
INWARD No. 20	Date: 19/10/16 Time: 15:40
Docket No.	Vhl. No. Tpr Name
PO No.	PO Date Driver Name
SG Name	Sign. Docs. Date
INWARD AT WAREHOUSE	
Invoice No. R/16-17/125	Inv Date: 13-Oct-2016
Received Box/Qty./Tray/Full Vehicle	
Physical Quantity Subject to verification by bond	
Name of In-charge	Signature Time: 15:50

 Freight Extra
 Sas actual
 Mukesh Kumar Singh
 Project Manager
 Gurgaon