Office Copy

INVOICE

| West Bengal State Beverages Corporation | Invoice No 2021-2022/W/2017/029/01/013256 | Dated 10/02/2022 |
|--|---|--------------------|
| Limited - Warehouse BEVCO Warehouse at Himadri Khan CS Bottling Plant , "[Himadri | Supplier's Ref | Other Reference(s) |
| Khan CS Bottling Plant cum Warehouse] | Buyer'S Order No : tCSDR/2021-2022/00737999 | Dated: 09/02/2022 |
| Talqui, Midnapur; Abas Dist : Paschim | | |
| Midnapore", 721102 Corporate Head Office : | | |
| "Subhanna", 9, 2nd Avenue, DF Block, Sector-1, | | |
| Salt Lake City, Kolkata -700064 | | |
| | | |
| Buyer | | |
| 10/2006/0065 : DEBRA CS SHOP,VILL+PO - DEBRA,PASCHIM MIDNAPORE,721126 | | |

| Description of Goods | MRP/ Bot. (Rs.) | MRP Value (Rs.) | Quantity (Case - Bot.) | Alt Quantity (Bot.) | Amount (Rs.) |
|---|-----------------|--------------------|---------------------------|---------------------|--------------|
| SUN FIGHTER SPIRIT , 600 MI. | 120.00 | 120000.00 | 50-0 | 1000 | 111680.00 |
| QUEEN ROYAL SPIRIT , 600 MI. | 50.00 | 50000.00 | 50-0 | 1000 | 46020.00 |
| | | | | | 157700.00 |
| Less Rebate : | | | | | |
| T.C.S. | | | 1 | % | 1577 |
| Special Purpose Fee : | | | | | 0 |
| Round Off value (to be remitted to Govt.) | | | | 2480.00 | |
| | | | 161757.00 | | |
| Rounded Off | | | | _ | 0 |
| Total:- | | | | 2000 | 161757 |

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh(s) Sixty One Thousand Seven Hundred Fifty Seven Only

| Local Sales Tax No | 19534164096 |
|---|--|
| Inter State Sales Tax No : | 19534164096 |
| Company's PAN : | AABCW9500D |
| Declarations | |
| 1. Rate inclusive of Additional Excise Duty. 2. Terms & Conditions of Buyers shall not be binding Upon us. 3. Our responsibility ceases the moment we deliver the goods to the buyer or to carriers. 4. No claim for Breakage or shortage will be accepted afterwards | West Bengal State Beverages Corporation Limited - BEVCO Warehouse at Himadri Khan CS Bottling Plant |

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Buyer's Copy

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Depot Manager's Copy

INVOICE

| West Bengal State Beverages Corporation | Invoice No 2021-2022/W/2017/029/01/013256 | Dated 10/02/2022 |
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| Talqui, Midnapur; Abas Dist : Paschim | | |
| Midnapore'', 721102 | | |
| Corporate Head Office : | | |
| "Subhanna", 9, 2nd Avenue, DF Block, Sector-1, | | |
| Salt Lake City, Kolkata -700064 | | |
| | | |
| Buyer | | |
| 10/2006/0065 : DEBRA CS SHOP,VILL+PO - | | |
| DEBRA,PASCHIM MIDNAPORE,721126 | | |

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| | | | 161757.00 | | |
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Amount Chargeable (in words)

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| buyer or to carriers. 4. No claim for Breakage or shortage will | Himadri Khan CS Bottling Plant |
| be accepted afterwards | |
| _ | |

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