

GSTIN : 02AAAAAT4477F1ZO

Ph. : Kullu : 222419, 223221

NEW HIMACHAL HILL TRUCK OPERATORS**BENEVOLANT FUNDS & CHARITABLE ASSOCIATION**

No. 1901

H.O. Kullu B.O. : Manali (H.P.)

Challan.....

From.....

Messers.....

Please receive the following from Driver Name Sh.....

Attached to.....

and acknowledge.....

Lorry No. HP. 58-8819

Dated 31/12/22
To New Himachal Hill

Qty.	Name of Articles	Weight Qtl. Kg.	Rate	Total	GST	G. Total	Remarks
	Scuds						
	2wd - 150 cc						
	3wd - 300 cc						
	TW - 10 cc	7250					
	190 - 60 cc			27624		27624	
	190 - 100 cc						
	190 - 40 cc						
	350 - 40 cc						

Conditions : The goods have been handed over to the carrier in good condition and we are not responsible for any loss, That in case of shortage, loss or deterioration by fire or any other cause what ever carriers are liable for such losses and or damages and indemnify the owner's (consignee) compensating them in full for such losses and or damages. I have received the goods as per particulars and agree to bound by all the terms above mentioned.

Signature of Carrier

(All disputes shall be settled at Kullu Courts)

Signature of Sender



DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-II)
(UNIT II) VILL & P.O. - RAISON KULLU MANALI ROAD
KULLU, HIMACHAL PRADESH (02) - 175 128

Invoice No. 64-II-TI22004595
Date: 03/01/2023

CIN: U15500DL2013PTC254108
PAN: AAECD6936H
GSTIN: 02AAECD6936H2ZR
FSSAI License No: 10014062000270

Detail of Recipient
Name: UAV WELLNESS PRIVATE LIMITED (201070)
Address: DELIVERY ADD:- GODFREY PHILLIPS INDIA LTD.-WH OPP JCB OFFICE, SHED
NO.1 & 2, BALLABH GARH
Ballabhgarh,HARYANA 121004.
State: HARYANA State Code: 06 Country: INDIA
GSTIN/UIN: 06AABCU3226E1ZR

Place of Supply
Name: UAV WELLNESS PRIVATE LIMITED (201070)
Address: DELIVERY ADD:- GODFREY PHILLIPS INDIA LTD.-WH OPP JCB OFFICE, SHED
NO.1 & 2, BALLABH GARH
Ballabhgarh,HARYANA 121004.
State: HARYANA State Code: 06 Country: INDIA
GSTIN/UIN: 06AABCU3226E1ZR

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
									Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	Soda 18 Bottles of 750ml each	22011020	230.00	NO	277.81	63896.30	.00	63896.30	.00	.00	.00	.00	18.00	11501.33	.00	.00	75397.63
TOTAL VALUE			230.00			63896.30	.00	63896.30	.00	.00	.00	.00	11501.33		.00	.00	75397.63

Remarks:

Add: Freight
Total Value
75398.00

Total Invoice Value (In Figure) 75398.00

Total GST/CESS (In Figure) 11501.33

IRN: 180e423a983ed141c0550aada3c5bc31579496c009e590b342kd456e6ed9178e

Total Invoice Value (In words) RUPEES SEVENTY-FIVE THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

Transporter: NEW HIMACHAL HILL TRUCK OPERATORS

Whether Tax is Payable under Reverse Charge Basis: N

Goods Through: ROAD

Vehicle No.: HP664261

No of Cases: 230

G.R. NO: 1915

Date: 03-JAN-23

Net Weight:

PO. No.:

Date:

Gross Weight (Approx) 3,000.000 KG

The Goods are Insured under Open Marine Policy No

31030021220500000002

Date:

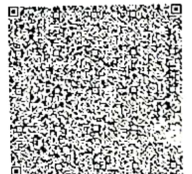
01/04/2022

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no flow back of additional consideration directly or indirectly from the buyer.

We hereby certify that goods mentioned in the invoice is / are warranted to be of the nature and quality to which these purport to be.

for DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-II)

(AUTHORISED SIGNATORY)



Regd Office: