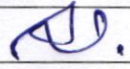


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29.09.23		Prepared by V. RAVI		Serial no.	
Supplier name Decathlon sports India pvt. ltd.				HO inward no.	
Firm/Company BFC esky		Project MFG.		HO received date	
PO/WO date 20.01.23		PO/WO No. 96328.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2047231	23.04.23	74,877.17	☒ Yes ☐ No
2.	2046129	30.03.23	36,994.98	☒ Yes ☐ No
3.	2044489	26.02.23	138,036.48	☒ Yes ☐ No
4.	KA323466	11.09.23	34,773.42	☒ Yes ☐ No

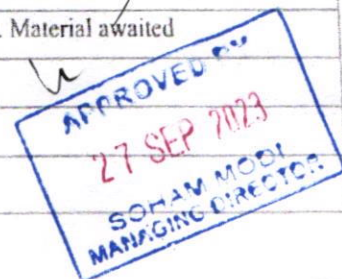
Amount A – Bills total (Excluding Transport & Hamali Charges):			284,682.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			284,682.00
Amount E – PO / WO value:			288,388.46
Amount F – Difference (A – E):			3706.44
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		100% Advance paid.	
Remarks: find bill & close this PO. Note: RMC difference rate & Refund also received from vendor.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		29.09.23.			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Form for closure of purchase order

PO no.	76328	PO date:	20-09-23	Req. no.:	212001	Advice Scan ID	
Barcoded PO available	☒ Y/ ☐ N	Invoice original available	☒ Y/ ☐ N	Copy available	☒ Y/ ☐ N	POD available	☒ Y/ ☐ N
Data required from site/engineers:							
MRN nos. related to PO							
☒ Part material received.		☐ Full material received.		☐ Material not received.			
☒ Close PO - Balance material will be re-ordered by new requisition.							
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition					
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.					
Remarks by engineer: <u>Closed the Po.</u>							
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.							
Prepared by: <u>Dingya</u>		Sign: <u>[Signature]</u>		Date: <u>31/7/23</u>			
Data required from accounts:							
☐ Checked with E&D for receipt of bills.							
☒ Bills not received against this PO.		☐ Part bill received against this PO.		☐ All bills received against this PO.			
☒ Advance paid against this PO		Amount paid: <u>288388/-</u>		Date of payment: <u>08/02/23</u>			
Details of part bill received:							
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier			
1.							
2.							
3.							
Remarks by Accountants: <u>Bill not received against this P.O.</u>							
Prepared by: <u>Rukmini</u>		Sign: <u>[Signature]</u>		Date: <u>03/09/23</u>			
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.							
Prepared by:		Sign:		Date: <u>27/09/23</u>			
Remarks by Ravi + details of bills to be approved:							
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.			
1.	<u>2047231</u>	<u>23.04.23.</u>	<u>74,877.14</u>				
2.	<u>2046129</u>	<u>30.03.23</u>	<u>36,994.98</u>				
3.	<u>(2044489 & KA 323466) 26/2 & 11/9</u>			<u>172,810.00</u>			
Remarks: <u>Need MD's approval for enclosed invoices.</u>							
Prepared by: Ravi		Sign: <u>[Signature]</u>		Date: <u>27/09/23.</u>			
Advice by MD - action to be taken.							
☐ Get certified bill from supplier (not original).				☐ Prepare bill in SSLP for material supplied.			
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.							
☒ Close PO				☐ Keep PO open. Material awaited			
☐ Accounts to be reconciled with supplier. Get supplier's ledger.							
Remarks:							
Approved by: Soham		Sign:		Date:			



Purchase Order

Page(s) 1 Of 3

01/07/2023 14:34:28

Original / Office Copy / Purchase Div. Copy

From Company : **B and C Estates**
5-4-187/38&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Decathlon Sports India Pvt Ltd
T-19, Towers, Near: Ranigunj bus depot, Ranigunj, Sec bad-500003

GSTIN 36AAACL9861H1Z7

7708121456

7708121456

Doc No	96328	212001
Doc Date	20-01-2023	
Quote No	Nil	
Quote Date	23-11-2022	
SupplyType	Supply	

Kind Attn : Nishanth Singh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 887600 - SPOR-Sports - Thread mill-Intense Run-Decathlon-Domyos - - - Nos	1.00	81,355.00	0.00	18.00	95,998.90
2 411700 - SPOR-Sports - Multi gym--Decathlon-Domyos - - - Nos	1.00	30,507.00	0.00	18.00	35,998.26
3 771900 - SPOR-Sports - Elliptical Trainer--Decathlon-DomyosEL520 - - - Nos	1.00	33,500.00	0.00	18.00	39,530.00
4 283600 - SPOR-Sports - Exercise cycle--Decathlon-Domyos500 - - - Nos	1.00	28,127.00	0.00	18.00	33,189.86
5 326400 - SPOR-Sports - Plain bench--Decathlon-Domyos500 - - - Nos	1.00	5,931.00	0.00	18.00	6,998.58
6 638500 - SPOR-Sports - Zigzag rod with end locks--Decathlon - - - Nos	1.00	1,905.00	0.00	18.00	2,247.90
7 486600 - SPOR-Sports - Plain rod with end locks 2 mtrs--Decathlon - 2mtrs - Nos	1.00	2,413.00	0.00	18.00	2,847.34
8 808000 - SPOR-Sports - Dumb bell--Decathlon-Domyos - 10kgs - Sets	1.00	5,082.00	0.00	18.00	5,996.76
9 486700 - SPOR-Sports - Dumb bell--Decathlon-Domyos -	1.00	3,727.00	0.00	18.00	4,397.86

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 3

01/07/2023 14:34:28

Original / Office Copy / Purchase Div Copy

	7.5kgs - Sets					
10	119500 - SPOR-Sports - Dumb bell--Decathlon-Domyos - 5kgs - Sets	1.00	2,540.00	0.00	18.00	2,997.20
11	489200 - SPOR-Sports - Dumb bell--Decathlon-Domyos - 2.5kgs - Sets	1.00	1,693.00	0.00	18.00	1,997.74
12	259300 - SPOR-Sports - Weights--Decathlon-Domyos - 10kgs - Sets	1.00	3,896.00	0.00	18.00	4,597.28
13	380000 - SPOR-Sports - Weights--Decathlon-Domyos - 2.5kgs - Sets	1.00	1,015.00	0.00	18.00	1,197.70
14	161200 - SPOR-Sports - Weights--Decathlon-Domyos - 5kgs - Sets	1.00	2,032.00	0.00	18.00	2,397.76
15	5117 - Equipment - sports - Weights - NA - kgs 20 Kgs- 2 nos(1 set)	1.00	6,777.00	0.00	18.00	7,996.86
16	558000 - SPOR-Sports - Rowing machine--Decathlon-500B - - - Nos	1.00	33,897.00	0.00	18.00	39,998.46

Total Order Value . . . 288,388.46

Rupees : Two Lakh(s) Eighty Eight Thousand Three Hundred Eighty Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand will be Domyos of Decathlon.

Payment Terms 100% Advance payment.

Tax GST included in the above prices

Delivery Date With in 15 days

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Nil

Warranty One year standerd warranty

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 3

01/07/2023 14:34:28

Original / Office Copy / Purchase Div. Copy

Advance Paid

Rs. 2,88,388-00, by RTGS/NEFT.....Dated.....

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Req 212002 qty also included, Damage is in suppliers account, above order is for MFGOA Purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd



6

1.e-Invoice Details

IRN : 0db1ab2ec9c0e1e385613f72475fcceb11163e
a7778ebdbd4cc33f0023466c8d

Ack. No :

112316006440545

Ack. Date :

23-04-2023 11:01:00

2.Transaction Details

Supply Type Code : B2B

Document No

: 2047231

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date

: 19/04/2023

3.Party Details

Seller

GSTIN : 29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

Maiur Logistics park Madanahatti Village Hurulagere Post Kasaba Hobli Malur
Taluk Kolar Karnata ka

Kolar

563160 KARNATAKA

Purchaser

GSTIN : 36AAHFB7046A1ZT

B C ESTATES May Flower Grande

B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road
Hyderabad 500076 SECUNDERABAD 7680971999 Telangana India

Hyderabad

500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Total charges(Rs)	Total
1	4647195	95069190	1	PCS	0	0	61016.14	18+0 0+0	0	71999.05
2	Rubber Weight Disc with	95069190	2	PCS	0	0	2439.06	18+0 0+0	0	2878.09
Taxble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
63455.2		0	0	11421.94	0	0	0	0	0	74877.14

5.E-Waybill Details

Eway Bill No: 171632891763

Eway Bill Date: 23-04-2023

Valid Till Date:

E-sign

Generated By : 29AAACL9861H1Z2

Print Date : 23-04-2023 11:01:49

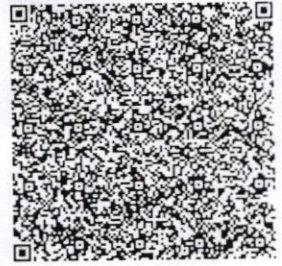


112316006440545

Digitally Signed by NIC-IRP on:
23-04-2023 11:01:00

INWARD	
Inward No: 1018	Dt: 25-4-23
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82	

47059-2

29AAACL9861H1Z2**Decathlon Sports India Pvt Ltd****1.e-Invoice Details**

IRN : 0db1ab2ec9c0e1e385613f72475fcceb11163e
a7778ebabd4cc33f0023466c8d

Ack. No : 112316006440545 **Ack. Date :** 23-04-2023 11:01:00

2.Transaction Details

Supply Type Code : B2B **Document No** : 2047231

Place of Supply : TELANGANA

Document Type : Tax Invoice **Document Date** : 19/04/2023

3.Party Details

Seller	Purchaser
GSTIN : 29AAACL9861H1Z2	GSTIN : 36AAHFB7046A1ZT
Decathlon Sports India Pvt Ltd	B C ESTATES May Flower Grande
Malur Logistics park Madanahatti Village Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata ka	B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076-SECUNDER ABAD 7680971999 Telangana India
Kolar	Hyderabad
563160 KARNATAKA	500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Total charges(Rs)	Total
1	4647195	95069190	1	PCS	0	0	61016.14	18+0 0+0	0	71999.05
2	Rubber Weight Disc with	95069190	2	PCS	0	0	2439.06	18+0 0+0	0	2878.09

Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
63455.2	0	0	11421.94	0	0	0	0	0	74877.14

5.E-Waybill Details

Eway Bill No: 171632891763 **Eway Bill Date:** 23-04-2023 **Valid Till Date:**

Generated By : 29AAACL9861H1Z2**Print Date :** 23-04-2023 11:01:49

112316006440545

E-sign

Digitally Signed by NIC-IRP on:
23-04-2023 11:01:00

DECATHLON

SPORT FOR ALL | ALL FOR SPORT

e-Way Bill System**Part - A Slip**

E-way Bill No. : 171632891763
E-way Bill Date : 2023-04-23 11:01:00
Generated By : 29AAACL9861H1Z2
Valid From : Not Valid For Movement As Part B is not entered [611Kms]

Part A

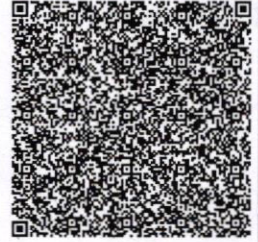
GSTIN of Supplier : 29AAACL9861H1Z2, Decathlon Sports India Pvt Ltd
Place of Dispatch : Malur Logistics park Madanahatti Village Hurulagere
Post Kasaba Hobli Malur Taluk Kolar Karnata, ka ,
Kolar, KARNATAKA, 563160
GSTIN of Recipient : 36AAHFB7046A1ZT, B C ESTATES May
Flower Grande
Place of Delivery : B C ESTATES B C Estates May Flower
Grande Sy no 191 Mallapur Main Road
Hyderabad 500076 SECUNDER, Hyderabad,
TELANGANA-500076
Document No. : 2047231
Document Date : 19/04/2023
Transaction Type : Regular
Value of Goods : Rs. 74877.14
HSN Code : 95069190 - 4647195 (+1)
Reason of transportation : Outward-Supply
Transporter : 88AAECS4363H1ZA & SAFEXPRESS PVT LTD.



1 7 1 6 3 2 8 9 1 7 6 3

DECATHLON**29AAACL9861H1Z2**

SPORT FOR ALL, ALL FOR SPORT

Decathlon Sports India Pvt Ltd**1.e-Invoice Details**IRN : 35480f811c69a15436c41f2485d0555d4fdff2
a90adb9e3bf797199f5a0e797

Ack. No : 112315766369776

Ack. Date : 30-03-2023 11:04:00

2.Transaction Details

Supply Type Code : B2B

Document No : 2046129

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 28/03/2023

3.Party Details**Seller**

GSTIN : 29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

Malur Logistics park Madanahatti Village Hurulagere Post Kasaba Hobli Malur
Taluk Kolar Karnataka

Kolar

563160 KARNATAKA

Purchaser

GSTIN : 36AAHFB7046A1ZT

B C ESTATES May Flower Grande

B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road
Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India

Hyderabad

500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Total charges(Rs)	Total
1	Exercise Bike Self Powered	95069190	1	PCS	0	0	25422.88	18+0 0+0	0	29999
2	2232193	95069190	2	PCS	0	0	1523.72	18+0 0+0	0	1797.99
3	4132387	95069190	2	PCS	0	0	4405.08	18+0 0+0	0	5197.99
Taxble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
31351.68		0	0	5643.3	0	0	0	0	0	36994.98

Generated By : 29AAACL9861H1Z2

Print Date : 30-03-2023 11:03:49



112315766369776

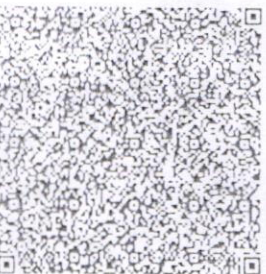
E-signDigitally Signed by NIC-IRP on:
30-03-2023 11:04:00

INWARD	
Inward No: 1010	Dt: 24-25
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/L.	

Requisition Form									
Company Name:		BNC Estates		Date:		19-01-2023			
Site & Phase :		May Flower Grande Owners Association		Time:					
Unit No./Block No.		Gym use purpose							
Supplier:				Req. No.		212001			
Material required before date:				25-01-2023		ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SPRT18206-Sports-Thread mill-Intense Run-Decathlon Domyos--Nos	1	0	1					
2	SPRT3352-Sports-Rowing machine--Decathlon 500B--Nos	1	0	1					
3	SPRT1729-Sports-Elliptical Trainer--Decathlon DomyosEL520--Nos	1	0	1					
4	SPRT7716-Sports-Exercise cycle--Decathlon Domyos500--Nos	1	0	1					
5	SPRT9960-Sports-Bench press with stand for weight rod--Decathlon Domyos900--Nos <i>5 sub</i>	1	0	1					
6	SPRT5580-Sports-Plain bench--Decathlon Domyos500--Nos	1	0	1					
7	SPRT2134-Sports-Plain rod with end locks 2 mtrs--Decathlon-2mtrs--Nos	1	0	1					
8	SPRT3645-Sports-Zigzag rod with end locks--Decathlon--Nos	1	0	1					
9	SPRT1182-Sports-Dumb bell--Decathlon Domyos-2.5kgs--Nos	2	0	2					
10	SPRT3505-Sports-Dumb bell--Decathlon Domyos-5kgs--Nos	2	0	2					
Remarks:									
Engineer		Project Manager		Purchase		MD			
Prepared By:									
Approved By:									
Sign & Date:									

29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd



1.e-Invoice Details

IRN : 92cfcd339fa0d5fa457b0a2447c9455086b7 Ack. No : 112315465929756 Ack. Date : 26-02-2023 15:38:00

2.Transaction Details

Supply Type Code : B2B
Document No : 2044489
Place of Supply : TELANGANA
Document Type : Tax Invoice
Document Date : 24/02/2023

3.Party Details

Seller
GSTIN : 29AAACL9861H1Z2
Decathlon Sports India Pvt Ltd
Fatek Kolar Karnataka
Malur Logistics park Madanahatti Village Hurligere Post Kasaba Hobli Malur
Kolar
563160 KARNATAKA

Purchaser
GSTIN : 36AAHFB7046A1ZT
B C ESTATES May Flower Grande
B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road
Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India
Hyderabad 500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN	Quantity	Unit	Price(Rs)	Discount	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Non-Advol)	Other Total charg es(Rs)	Total
1	4367777	95069190	1	PCS	0	0	32541.56	18+0 0+0	0	38399.04
2	4132382	95069190	2	PCS	0	0	2113.62	18+0 0+0	0	2494.07
3	Weight Training and Cross	95069190	2	PCS	0	0	3252.62	18+0 0+0	0	3838.09
4	Weight Training Crosstraining	95069190	2	PCS	0	0	5856	18+0 0+0	0	6910.08
5	1746756	95069190	1	PCS	0	0	2439.86	18+0 0+0	0	2879.03
6	2526775	95069190	1	PCS	0	0	1626.31	18+0 0+0	0	1919.05
7	Gym Foldable Weight	95069190	1	PCS	0	0	7321.22	18+0 0+0	0	8639.04
8	Self-Powered and Connected,	95069190	1	PCS	0	0	32541.56	18+0 0+0	0	38399.04
9	Weight Training Compact	95069190	1	PCS	0	0	29287.32	18+0 0+0	0	34559.04

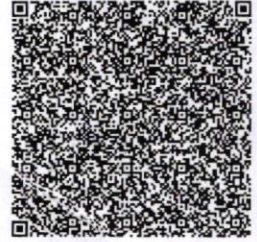
132 10 26-2-36
392 11 23-1-46
82

DECATHLON

29AAACL9861H1Z2

SPORT FOR ALL | ALL FOR SPORT

Decathlon Sports India Pvt Ltd



1.e-Invoice Details

IRN : 35480f811c69a15436c41f2485d0555d4fddff2
a90adb9e3bf797199f5a0e797

Ack. No :

112315766369776

Ack. Date :

30-03-2023 11:04:00

2.Transaction Details

Supply Type Code : B2B

Document No

: 2046129

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date

: 28/03/2023

3.Party Details

Seller

GSTIN : 29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

Malur Logistics park Madanahatti Village Hurulagere Post Kasaba Hobli Malur
Taluk Kolar Karnata ka

Kolar

563160 KARNATAKA

Purchaser

GSTIN : 36AAHFB7046A1ZT

B C ESTATES May Flower Grande

B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road
Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India

Hyderabad

500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Total charges(Rs)	Total
1	Exercise Bike Self Powered	95069190	1	PCS	0	0	25422.88	18+0 0+0	0	29999
2	2232193	95069190	2	PCS	0	0	1523.72	18+0 0+0	0	1797.99
3	4132387	95069190	2	PCS	0	0	4405.08	18+0 0+0	0	5197.99
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
31351.68		0	0	5643.3	0	0	0	0	0	36994.98

Generated By : 29AAACL9861H1Z2

Print Date : 30-03-2023 11:03:49

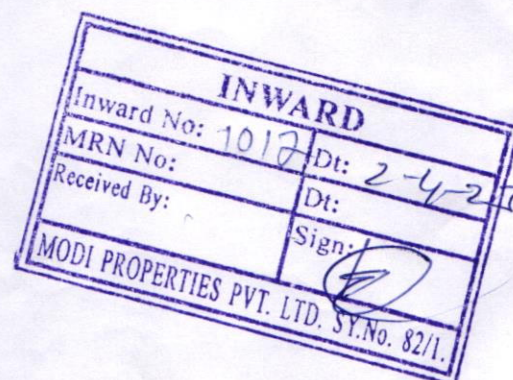


112315766369776

E-sign

Digitally Signed by NIC-IRP on:
30-03-2023 11:04:00

45960-3



Tax Invoice

Contact Us: care.india@decathlon.com | 917676798989
Decathlon Sports India Pvt. Ltd. Malur Logistics Park/ Allcargo
Logistics, Madanahatti Village, Hurulagere Post, Kasaba Hobli,
Malur Taluk, Kolar Dist. Karnataka PIN No. 563160

GSTIN : 29AAACL9861H1Z2 PAN No : AAACL9861H

Invoice No. : KA-323466
Invoice Date : 11-09-2023
Order No. : 2300007599
Order Date : 08-09-2023
Total Invoice Value : 34773.42
Carrier Name : Safe Express

Billing Address/Place of Supply :

B C ESTATES
5-4-187/3and4 II floor
M G Road Secunderabad
HYDERABAD
7680971999
500003
TELANGANA
TS
GSTIN:36AAHFB7046A1ZT

Delivery Address :

Mr/Ms Nishant Singh
Decathlon Secunderabad
Sattva Necklace Mall, Kavadiguda
Hyderabad
9340268371
500080
TELANGANA
TS

Sl no	Item Code	Product Name	HSN Code	Qty	Rate Per Item (INR)	Delivery Charges (INR)	Additional Charges (INR)	Taxable Value (INR)	IGST Rate %	IGST Amt (INR)	Total Amount Inc Tax (INR)
1	2923491	Smart Weight Training Disc Collar 28 mm	95069190	4	198.36	0.0	0.0	793.42	18.0	142.82	936.24
2	4132387	Weight Training Crosstraining Hex Dumbbell 7.5 kg - Black	95069190	2	2389.03	0.0	0.0	4778.07	18.0	860.05	5638.12
3	4266855	Exercise Bike Self Powered and Connected EB520	95069190	1	23897.51	0.0	0.0	23897.51	18.0	4301.55	28199.06

Total Taxable Amt	29469
Total Tax Amt	5304.42
Total Invoice Value(in figures)	34773.42
Total Invoice Value(in words)	Thirty-Four Thousand Seven Hundred Seventy-Four
Total Quantity	7

Whether under reverse charge – No

Electronically generated invoice, no manual signature required.

Requisition Form		BNC Estates		Date:	19-01-2023			
Company Name:		May Flower Grande Owners Association		Time:				
Site & Phase :		Gym use purpose						
Unit No./Block No.				Req. No.	212002			
Supplier:								
Material required before date:		25-01-2023		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	SPRT6795-Sports-Dumb bell--Decathlon Domyos-7.5kgs-Nos	2	0	2				
2	SPRT7719-Sports-Dumb bell--Decathlon Domyos-10kgs-Nos	2	0	2				
3	SPRT2623-Sports-Weights--Decathlon Domyos-2.5kgs-Nos	2	0	2				
4	SPRT2040-Sports-Weights--Decathlon Domyos-5kgs-Nos	2	0	2				
5	SPRT9421-Sports-Weights--Decathlon Domyos-10kgs-Nos	2	0	2				
6	SPRT6409-Sports-Multi gym--Decathlon Domyos--Nos	1	0	1				
7	SPRT7952-Sports-Weights--Decathlon Domyos-15kgs-Nos	2	0	2				
8								
9								
10								
Remarks:								
Engineer		Project Manager		Purchase	MD			
Prepared By:								
Approved By:								
Sign & Date:								

DECATHLON

SPORT FOR ALL | ALL FOR SPORT

e-Way Bill System

Part - A Slip



E-way Bill No. : 111605158217
E-way Bill Date : 2023-02-26 15:38:00
Generated By : 29AAACL9861H1Z2
Valid From : Not Valid For Movement As Part B is not entered [611Kms]

Part A

GSTIN of Supplier : 29AAACL9861H1Z2, Decathlon Sports India Pvt Ltd
Place of Dispatch : Malur Logistics park Madanahatti Village Hurulagere
Post Kasaba Hobli Malur Taluk Kolar Karnata, ka ,
Kolar, KARNATAKA, 563160
GSTIN of Recipient : 36AAHFB7046A1ZT, B C ESTATES May
Flower Grande
Place of Delivery : B C ESTATES B C Estates May Flower
Grande Sy no 191 Mallapur Main Road
Hyderabad 500076 SECUNDER, Hyderabad,
TELANGANA-500076
Document No. : 2044489
Document Date : 24/02/2023
Transaction Type : Regular
Value of Goods : Rs. 138036.48
HSN Code : 95069180 - 4367777 (+8)
Reason of transportation : Outward-Supply
Transporter : 88AAECS4363H1ZA & SAFEXPRESS PVT LTD.

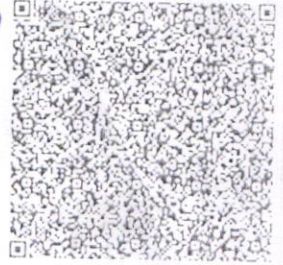


1 1 1 6 0 5 1 5 8 2 1 7

29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

74x14x14x8⁶
 49x29x8 = 2 120
 18x12x8 ~ 2 120
 10x7x7 1 10
 11x10x7 ~ 10
 13x6x6 = 20
 47x15x9 20.
 70x3x7 ~ 10



1.e-Invoice Details

IRN : 92cfd339faa0d5fa457b0a244a7c9455086b7
 e621a9e59e2c5a7c6d895e4654

Ack. No :

112315465929756

Ack. Date :

26-02-2023 15:38:00

2.Transaction Details

Supply Type Code : B2B Document No : 2044489

Place of Supply : TELANGANA

Document Type : Tax Invoice Document Date : 24/02/2023

3.Party Details

Seller

GSTIN : 29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

Malur Logistics park Madanahatti Village Hurulagere Post Kasaba Hobli Malur
 Taluk Kolar Karnataka

Kolar

563160 KARNATAKA

Purchaser

GSTIN : 36AAHFB7046A1ZT

B C ESTATES May Flower Grande

B C ESTATES B.C Estates May Flower Grande Sy no-191 Mainpur Main Road
 Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India

Hyderabad

500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Total charges (Rs)	Total
1	4367777	95069190	1	PCS	0	0	32541.56	18+0 0+0	0	38399.04
2	4132382	95069190	2	PCS	0	0	2113.62	18+0 0+0	0	2494.07
3	Weight Training and Cross	95069190	2	PCS	0	0	3252.62	18+0 0+0	0	3838.09
4	Weight Training Crosstraining	95069190	2	PCS	0	0	5856	18+0 0+0	0	6910.08
5	1746756	95069190	1	PCS	0	0	2439.86	18+0 0+0	0	2879.03
6	2526775	95069190	1	PCS	0	0	1626.31	18+0 0+0	0	1919.05
7	Gym Foldable Weight	95069190	1	PCS	0	0	7321.22	18+0 0+0	0	8639.04
8	Self-Powered and Connected,	95069190	1	PCS	0	0	32541.56	18+0 0+0	0	38399.04
9	Weight Training Compact	95069190	1	PCS	0	0	29287.32	18+0 0+0	0	34559.04
Taxble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
116980.07		0	0	21056.41	0	0	0	0	0	138036.48

5.E-Waybill Details

Eway Bill No: 111605158217

Eway Bill Date: 26-02-2023

Valid Till Date:

Generated By : 29AAACL9861H1Z2

Print Date : 26-02-2023 15:38:39



E-sign

Digitally Signed by NIC-IRP on:
 26-02-2023 15:38:00

44323-12

SAFEXPRESS

THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined

SAFEXPRESS PRIVATE LIMITED

CORPORATE OFFICE

N.H. No. 8, MAHIPALPUR EXTN.,

NEW DELHI-110037, INDIA

TEL. : +91 11 26783281

E-mail : info@safexpress.com

Website : www.safexpress.com

DELIVERY GATEWAY

HYDERABAD-11

DELIVERY AREA

DLV ROUTE 17

WAYBILL NUMBER

100003614659

CONSIGNEE INFORMATION

LANDMARK:

BC ESTATES MAY FLOWER GRANDA, HYDERABAD, STATE:

TELANGANA, DIST: HYDERABAD, CITY: HYDERABAD, PIN:

500076, PH NO.: , 8822446699, FAX: , EMAIL: WQEGM

CONTACT PERSON

BC ESTATES MAY FLOWER

TEL 8822446699

GSTIN

WAYBILL INFORMATION

CONSIGNOR INFORMATION

DECAYHLON SPORTS INDIA PVT LTD

BOOKING STATION

WHITEFIELD-14

NUMBER OF PACKAGES

2

284

ACTUAL WEIGHT (Kgs.)

114

CHARGED WEIGHT (Kgs.)

130

ECS4363H12C

DATE

25/04/23

DOD / DACC INSTRUCTIONS

DOD INSTRUMENT

RS. 0 DOD AMOUNT

DOD IN FAVOUR OF

SPECIAL INSTRUCTIONS

GST CHARGED : RS.0

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME

SIGNATURE

DATE

TIME

For SAFEXPRESS PVT. LTD.

STAMP

DELIVERY RECEIPT NUMBER

0093701893

CHARGES

TO PAY FREIGHT
(AS PER WAYBILL)

0

TPS CHARGE

0

OTHER SERVICE CHARGE

0

CGST

0

SGST / UTGST

0

IGST

0

TOTAL

0

LOCAL DELIVERY OFFICE PHONE

This is not a GST Invoice. For Invoice please visit www.safexpress.com/GST

WHITE THICK COPY : CONSIGNEE * YELLOW COPY : POD COPY



Distribution Redefined
SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE :
28, SECTOR-18, UDYOG VIHAR,
GURUGRAM-122015
TOLL FREE No. 1800113113
E-mail : safexpres@safexpres.com
Website : www.safexpres.com
PAN No. : AAEC54363H
GSTIN No. : 06AAEC54363H1ZC
CIN : U64120DL1998PTC078476

DELIVERY GATEWAY
HYDERABAD CITY-11

DATE
02/04/23

DELIVERY RECEIPT NUMBER
0092761712

DELIVERY AREA
GDA-6

WAYBILL NUMBER
1000030001

DOD / DACC INSTRUCTIONS
RS. 0
DOD INSTRUMENT
DOD AMOUNT
DOD IN FAVOUR OF

LANDMARK :
B C ESTATES MAU FLOWER GRANDE , HYDERABAD , STATE :
TELANGANA , DIST: HYDERABAD , CITY: HYDERABAD , PIN :
500076 , PH NO. : , 9865321478 , FAX : , EMAIL: MEDCEN

SPECIAL INSTRUCTIONS

GST CHARGED : RS.0
SPECIAL INSTRUCTIONS

CONTACT PERSON
B C ESTATES MAU FLOWER GRANDE 9865321478
TEL

GSTIN

WAYBILL INFORMATION
CONSIGNOR INFORMATION
DECAATHLON SPORTS INDIA PVT LTD

BOOKING STATION
WHITFIELD-14
NUMBER OF PACKAGES
3

BOOKING DATE
20/03/23
ACTUAL WEIGHT (Kgs.)
82

PRIVATE MARKS
2046
CHARGED WEIGHT (Kgs.)
100

06AAEC54363H1ZC

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME
SIGNATURE
DATE
TIME
STAMP

For SAFEXPRESS PVT. LTD.

GSTIN

SAC :- 9958

WHITE THICK COPY : CONSIGNEE * YELLOW COPY : POD COPY

LOCAL DELIVERY OFFICE PHONE

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094432

SAFEXPRESS

THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined**SAFEXPRESS PRIVATE LIMITED**

CORPORATE OFFICE :

28, SECTOR -18, UDYOG VIHAR,

GURUGRAM-122015

TOLL FREE No. 1800113113

E-mail : safexpres@saftexpres.com

Website : www.safexpres.com

PAN No. : AAECSC4363H

GSTIN No. : 06AAECSC4363H1ZC

CIN : U64120DL1996PTC078476

DELIVERY GATEWAY

HYDERABAD-11

DATE

28/02/23

DELIVERY RECEIPT NUMBER

0091367696

DELIVERY AREA

DLV ROUTE 17

DOD / DAOC INSTRUCTIONS

DOD INSTRUMENT

RS. 0

DOD AMOUNT

DOD IN FAVOUR OF

WAYBILL NUMBER

100002305358

CONSIGNEE INFORMATION

LANDMARK.**B C ESTATES MAY FLOWER GRANDE , HYDERABAD, STATE:****TELANGANA, DIST: HYDERABAD, CITY: HYDERABAD, PIN:****500076, PH NO. : , 9856558866, FAX: , EMAIL: LACTOM****CONTACT PERSON B C ESTATES MAY FLOWER 9856558866****GSTIN 36AAHFB7046A1ZT****WAYBILL INFORMATION**

CONSIGNOR INFORMATION

DECATHLON SPORTS INDIA PVT LTD

BOOKING STATION

WHITEFIELD-14

NUMBER OF PACKAGES

12

BOOKING DATE

26/02/23

ACTUAL WEIGHT (Kgs.)

350

PRIVATE MARKS

2044489

CHARGED WEIGHT (Kgs.)

350**For SAFEXPRESS PVT. LTD.**

SPECIAL INSTRUCTIONS

GST CHARGED: RS. 0

SPECIAL INSTRUCTIONS

CHARGES

TO PAY FREIGHT
(AS PER WAYBILL)

T P S CHARGE

OTHER SERVICE CHARGE

CGST

SGST / UTGST

IGST

TOTAL

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME

SIGNATURE

DATE

TIME

STAMP

GSTIN

SAC :- 9968

WHITE THICK COPY : CONSIGNEE ★ YELLOW COPY : POD COPY

LOCAL DELIVERY OFFICE PHONE

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