

Packing Slip

Original

33/16

Shipped To
GENOPOLIS
PLOT NO.1A, SYNERGY SQUARE 1,
GENOME VALLEY, SHAMIRPET
HYDERABAD 500078 TELANGANA INDIA
7674808777

Shipment From
MERINO INDUSTRIES LIMITED
VILL ACHHEJA, P.O. HAPUR-245101
DIST: HAPUR, (U.P.) INDIA
TEL.: +91-122-2308601-10, FAX : +91-122-2306998
HAPUR 245101 UTTAR PRADESH INDIA
122-3082500 merinohapur@merinoindia.com
www.merinoindia.com

Planned Receipt Date : 28-10-2023 15:50
Packing Slip : 111185160
Gross Weight : 0.0000 kg
Handling Unit :

Date : 28-10-2023 15:50
Load : 101160523
Carrier/LSP :
Shipment Reference :

Line Order	Line	Order Information	BOM Line	Qty Shipped	Unit	Gross Weight	Net Weight	Unit
1 M01021571	1		0	23.0000	pcs	0.00		0.00 kg
Item	:	FMRSCUBZMSZZSS00001						
Planned Receipt Date	:	12-10-2023 10:03						
Customer Order	:	20230913076 DT.13.09.2023						
WITH ACCESSORIES								
2 M01021571	2		0	11.0000	pcs	0.00		0.00 kg
Item	:	FMRSUMPPNLZZSS00001						
Planned Receipt Date	:	12-10-2023 10:03						
Customer Order	:	20230913076 DT.13.09.2023						

WITH ACCESSORIES
Delivery Terms : COST INSURANCE & FREIGHT

Inspection :

M. CODEX
20231103070
SCAN ID

INWARD	
Inward No: 7492	Dt: 03/11/23
MRN No:	Dt:
Received By: Suraj	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4013 8230 2454** Generated Date: **28/10/2023 07:16 PM** Generated By: **09AAA CC918 6C1ZL** Valid Upto: **05/11/2023**
Mode: **ROAD** Approx Distance: **1557km**
Type: **Outward - Supply** Document Details: **Tax Invoice - UP2/23003316 - 28/10/2023** Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN : 09AAA CC918 6C1ZL
MERINO INDUSTRIES LIMITED(FURNITURE DIV.) HAPUR
UTTAR PRADESH

Dispatch From ::
VILLACHHEJA, P.O. HAPUR-245101
DIST: HAPUR, (U.P.) INDIA
HAPUR, UTTAR PRADESH, 245101.

To

GSTIN : 36AAH CG494 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

Ship To ::
PLOT NO. 1A, SYNERGY SQUARE 1,
GENOME VALLEY, SHAMIRPET
HYDERABAD, TELANGANA, 500078.

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
48239019	BESCO CUBICLE ZMS SS 2003MM & BESCO CUBICLE ZMS SS 2003MM	34.00 PCS	594900.00	0.000+0.000+18.000+0.000+0

Tot. Tax'ble Amt ₹ 594900.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 107082.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 701982.00

4. Transportation Details

Transporter ID & Name : **88AAECS4363H1ZA & SAFEXPRESS PVT.LTD** Transporter Doc. No & Date : **28/10/2023**

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
ROAD	UP80ET0877 & 28/10/2023	HAPUR	28/10/2023 07:16:00 PM	09AAACC9186C1ZL	-	-



401382302454

INDUSTRIES LTD.

MKT-P-05

PAN : AAACC9186C

GSTIN : 09AAACC9186C1ZL

CIN : U51909WB1965PLC026556



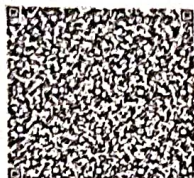
Economy • Excellence • Ethics

P.O. Hapur-245101, Distt. Hapur (U.P.) India

3512500,2308900,Fax:0122-2306998

www.merinoindia.com,Email : merinohapur@merinoindia.com

gd. & H.O.: 5, Alexandra Court 60/1, Chowringhee Road, KOLKATA-700 020 (W.B.)



TAX INVOICE

Removal of Goods under Section 31 of CGST Act read with Rule 45 of Tax Invoice

ORIGINAL FOR RECIPIENT

IRN : f7d8d033c370d1d90bd1822317d9caa2c11c1d52cd837e9f576072d97ac4d6e3

Page

1

TAX INVOICE NO. : UP2/23003316

DATE : 28-10-2023 18:17

DATE AND TIME OF REMOVAL OF GOODS

MODE OF TRANSPORT

TRANSPORTER NAME

Transport by Road

SAFEXPRESS PVT LTD

DETAILS OF RECIPIENT (BILL TO)

DGVDTG001
GV DISCOVERY CENTERS PRIVATE LIMITED
2ND, 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERAB
Tel:7674808777

HYDERABAD INDIA-500003

BP STATUS : Registered
PAN : AAHCG4940K
GSTIN : 36AAHCG4940K1ZC
NATURE OF SUPPLY : INTER-STATE
STATE CODE : 36
PLACE OF SUPPLY : TELANGANA
CUSTOMER PO : 20230913076 DT.13.09.20OUR ORDER

DETAILS OF CONSIGNEE (SHIPPED TO)

GENOPOLIS
PLOT NO.1A, SYNERGY SQUARE 1,
GENOME VALLEY, SHAMIRPET

HYDERABAD INDIA-500078

PAN :
GSTIN :
EMAIL : subbareddy@modiproperties.com
PHONE : 7674808777
CONTACT PERSON :
LUT NO. :
M01021571

INVOICE DETAILS

VEHICLE NO : UP80ET0877-
GR NO./DATE : / 28-10-2023
E-WAY/FORM NO
EWB Validity
SALES REP. : CHEEKATI PRAVEEN KUMAR
PACKING SLIP NO. : 111185160
DELIVERY TERMS : COST INSURANCE & FREIGHT
PAYMENT TERMS : 50% ADV & 50% AGAINST DELIVERY
DESCRIPTION OF
GOODS/SERVICE : BESCO CUBICLE ZMS SS 2003MM
FSSAI LICENSE :
DRIVER CONTACT :

Sr No	Item Description	HSN/SAC CODE	Quantity	UOM	Quantity	UOM	Unit Price	Basic Value	Discount	Taxable Value
1	BESCO CUBICLE ZMS SS 2003MM WITH ACCESSORIES	48239019	23.00	pcs	23.00	pcs	24000.00/ pcs	552000.00	0.00	552000.00
2	URINAL MODESTY SS WITH ACCESSORIES	48239019	11.00	pcs	11.00	pcs	3900.00/ pcs	42900.00	0.00	42900.00
Total			34.00		34.00			594900.00	0.00	594900.00

IGST @ 18.000 %: 107082.00
Rounding Difference: 0.00

Value Of Supply (in figure)

701982.00

Value Of Supply (in words)

RUPEES SEVEN LAC ONE THOUSAND NINE HUNDRED EIGHTY TWO ONLY

CERTIFICATE: Certified that Particulars given above are true and amount indicated represent the price actually charged and that there is no flow or additional consideration directly indirectly from the buyer.

(Terms & Conditions Overleaf)

Registered Office : 75, K.L.J. Complex, Moti Nagar, Opp. Moti Nagar Police Station, New Delhi - 15, Tel : 011-45557000, 25107618-23, Fax : 4557050, 25107621