



MERINO INDUSTRIES LIMITED

CIN:U51909WB1965PLC026556 PAN:AAACC9186C

Bill Plant/Loc Code : 1002 - Merino Industries Limited

Address : Village Achheja Delhi Road Hapur 245101 Uttar Pradesh India

GSTIN : 09AAACC9186C1ZL

Phone : 0122-3512500/0122-2308900

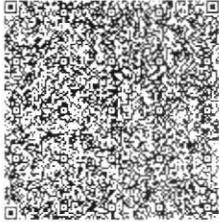
E-mail : merinohapur@merinoindia.com

Dispatch From : 1002 Merino Industries Limited MIL Hapur 2

Address : Village Achheja Delhi Road Hapur 245101 Uttar Pradesh India

GSTIN : 09AAACC9186C1ZL

Reg Office: 5, Alexandra Court, 60/1, Chowringhee Road, Kolkata – 700020, India
Ph: P +91 33 2290 1214, 4009 9208 F +91 33 2287 0314,E-Mail merinokol@merinoindia.com



Invoice No. : 2411100170
Invoice Date : 25.04.2024

TAX INVOICE

(Under Section 31 of CGST Act read with rule 46 of Tax Invoice)

Ack No : 142414743236218
Ack Date : 2024-04-25 19.22:00

EWB Bill No : 491435465544
EWB Validity Date : 03/05/2024 11:59:00 PM

IRN:
44b9afefb7d071cfa029ef052ad4e0426728d68ef2d36e146c692bf28a3b8627

Detail of Recipient (Bill TO)
Customer Code : 31013037
Customer Name : Crescentia Labs Private Limite
Address : Hyderabad, Medchal Malkajgiri, Telangan 15B, Nehru Outer Ring Road, Overnear Tank Shamirpet Mandal

PAN : AADCB2608M
GSTIN : 36AADCB2608M1ZO
Nature of Supply: Interstate supply
State Code : 36
Place of Supply : Telangana

Detail of Consignee (Shipped To)
Ship to Code : 38003551
Ship to Name : Gv One
Address : Plot No.15-B, Mn Park Phase-Isv No. 230 To 243Turkapally Hyderabad 500078 Telangana India

PAN :
GSTIN : 36AADCB2608M1ZO
Phone : 9652492010
Contact Person :
E-mail :
Custom Invoice No :
Container No :

Invoice Reference
FI Ref No : 2700007163
Mode of Transport : ROAD
Transporter Name : Safexpress Pvt Ltd
Vehicle No. : UP80ET0877
GR No./ Date : / 25.04.2024
LUT No/ Date :
Customer PO : 20240314056
Internal Order Ref : 3160000175
Packing List No. : 8160000092
Delivery term : Costs, Insurance & Freight

Payment Term : 50% ADV & 50% AGAINST DELIVERY

FSSAI No. :

Description of Goods/Service : Merino UMP

SN.	Item Description	Design	Thickness	HSN Code	Quantity	UOM	Quantity	UOM	Unit Price	Basic Value	Discount	Net Value
1	Merino Cubicle ZMS SS 12MM 2003MM			48239019	45	PC	45	PC	24000.00	1080000.00	0.00	1080000.00
2	Merino UMP Std. SS 12MM 1200MM			48239019	27	PC	27	PC	3900.00	105300.00	0.00	105300.00
Total					72		72			1185300.00	0.00	1185300.00

Additional Charges	0.00
Transportation Charges	0.00
Taxable Amount	1,185,300.00
CGST @ 0.00 %	0.00
SGST @ 0.00 %	0.00
IGST @ 18.00 %	213354.00
UGST @ 0.00 %	0.00
TCS	0.00
Round off Value	0.00
Total	1398654.00

MRN-20240503014

Value of Supply (In Words) : Thirteen Lakh Ninety Eight Thousand Six Hundred Fifty Four Rupees Only

Remarks:

BG/LC details :
LC/BG request No :
ENDORSEMENT :
Insurance Details :
Transit Risk : ALL RISK COVERED
Insured By : THE NEW INDIA ASSURANCE CO.LTD.,KOLKATA

INWARD

Inward No: 4654 Dt: 02/05/24

MRN No: Dt:

Received By: Sign: 

CRESCENTIA LABS PVT LTD



No: 11906
Date: 24/5/24
Sign: 

Date : 01.06.2024 To 31.05.2024
Policy : 85000021230500000011

For MERINO INDUSTRIES LIMITED

Signature valid
Digitally Signed By Mohit Goyal
For: MERINO INDUSTRIES LIMITED
Date: 2024.04.25 14:05:11
(Authorized Signatory)