B	erger		Tax (Refer Section 31(1) and	Original For Buyer / Recipient			
		Invoice/Customer	Order Details		Despatch Details	Customer Address and	d Details
Berger Paints Inc		Invoice No. :	3502-087-20IVBR	Despatch ID/ Date	28650412 / 06-JUL-2020	Customer Code:	52862
Regd. & Head Off	ice	Invoice Date &	06-JUL-2020 05:29:39 PM	Terms of Payment	023_MAPD_45_1	Bill To Code:	628719
Berger House 129 , Park Street Tel No. 91-33-222	99724	Time: Customer P.O. No.		Mode of Transport	1	Customer Name Bill To Address	BEYLIM PAINTS & H/W PROLINKS DEALER_BILL TO MAPD DRIVER 'S PIAO.
Fax No. 91-33-22 Website: www.be PAN: AABCB097	ergerpaints.com 6E	Order Type Internal Order No. Internal Order	087_ORDER 155456 06-JUL-2020	Transporter Name Vehicle No. Consignment Note	DWARIKA ROADLINES		GANESH CHOWK, RATANADA JODHPUR - 342001
CIN: L51434WB1923PLC004793 Email: consumerfeedback@bergerindia.com		Date CRM/Clrnt Order No.	CLRNT- 210-299027	No. Consignment Note Date	06-JUL-2020	State GSTIN PAN	Rajasthan 08AAMPB7322E1ZZ AAMPB7322E
		Sales Person	Mukul Joshi	Waybill No.		Contact No.	
Bill From	Location Address	Ship from Location Address (if different from Bill From)		Shipment Details		Place of Supply: Rajas	than
Location Code	087	Location Code	087	Consignee Name	BEYLIM PAINTS & H/W	Prepayment Details:	
Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003	Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003	Consignee Address	-IIT JHODPUR (TATA) NAGOR ROAD, JHODPUR	Advance Document No Advance Document Date	9
State GSTIN Contact No	Rajasthan 08AABCB0976E1ZV 0291-2744262/2744792/2 740499	State GSTIN Contact No	Rajasthan 08AABCB0976E1ZV 0291-2744262/2744792/2740499	State GSTIN Contact No	08AAMPB7322E1ZZ		
Email Id	jodhpur@bergerindia.com	Email Id	jodhpur@bergerindia.com				

					•				_		•	
Product Code: Description of Goods	HSN	Pack	NOP	Qty Lt/Kg	Rate per Unit	Gross Value	B99 Discoun t	Payment Discount	Special and Other Discount	Value Before Tax	Тах	Total Value
F003810991CLRNTS NT-UNIVERSAL COLORANTSHOTS	3213					163.20	0.00	8.16	0.00	155.04		
	CGST SGST				9 % 9 %						13.96 13.96	182.96
F003910991CLRNTS RE-UNIVERSAL COLORANTSHOTS	3213					550.80	0.00	27.53	0.00	523.27		
	CGST SGST				9 % 9 %						47.09 47.09	617.45
F003930991CLRNTS OC-UNIVERSAL COLORANTSHOTS	3213					257.40	0.00	12.87	0.00	244.53		
	CGST SGST				9 % 9 %						22.00 22.00	288.53
F00AQB0991020000 Platina Bison Acrylic Emulsion P0 BS20 L	3209	20.00 Lt	20	400	1345.00	26900.0 0	0.00	1345.00	0.00	25555.00		
	CGST SGST				9 % 9 %						2299.95 2299.95	30154.90
TOTAL	-	•		400		27871.40	0	1393.56	0.00	26477.84	4766.00	31243.84

E	Serger Parties process and a serger		Tax (Refer Section 31(1) and	Invoice d 31(2) of CGST Act,	2017)	Original Fo	or Buyer / Recipient
		Invoice/Customer	Order Details	Г	Despatch Details	Customer Address and	Details
Berger Paints In		Invoice No. :	3502-087-20IVBR	Despatch ID/ Date	28650412 / 06-JUL-2020	Customer Code:	52862
Regd. & Head Of	fice	Invoice Date &	06-JUL-2020 05:29:39 PM	Terms of Payment	023_MAPD_45_1	Bill To Code:	628719
Tel No. 91-33-22		Time: Customer P.O. No.		Mode of Transport	1	Customer Name Bill To Address	BEYLIM PAINTS & H/W PROLINKS DEALER_BILL TO MAPD DRIVER 'S PIAO.
Fax No. 91-33-22 Website : <u>www.b</u> c PAN : AABCB097	ergerpaints.com	Order Type Internal Order No.	087_ORDER 155456	Transporter Name Vehicle No.	DWARIKA ROADLINES		GANESH CHOWK, RATANADA JODHPUR -
CIN: L51434WB1		Internal Order Date	06-JUL-2020	Consignment Note	•		342001
Email: consumerfeedback@bergerindia.com		CRM/Clrnt Order No.	CLRNT- 210-299027	No. Consignment Note Date	06-JUL-2020	State GSTIN PAN	Rajasthan 08AAMPB7322E1ZZ AAMPB7322E
		Sales Person	Mukul Joshi	Waybill No.		Contact No.	70 MVIII BY 022E
Bill Fron	n Location Address	Ship from Location Address (if different from Bill From)		Shipment Details		Place of Supply: Rajast	than
Location Code	087	Location Code	087	Consignee Name	BEYLIM PAINTS & H/W	Prepayment Details:	
Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.AIN,342003	Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003	Consignee Address	-IIT JHODPUR (TATA) NAGOR ROAD, JHODPUR	Advance Document No Advance Document Date	9
State GSTIN	Rajasthan 08AABCB0976E1ZV	State GSTIN	Rajasthan 08AABCB0976E1ZV	State GSTIN	08AAMPB7322E1ZZ		
Contact No	0291-2744262/2744792/2 740499	Contact No	0291-2744262/2744792/2740499	Contact No			
Email Id		Email Id	jodhpur@bergerindia.com				

Value in Words: Thirty-One Thousand Two Hundred Forty-Three Rupees And Eighty-Four Paise Only

	Package Summary								
Carton:	6940	Gross Weight	565.06876						
Bag:	0	Net Weight							
Drum:	20	Total Liters	400						
Loose:	0	Total Kgs	0						

Discount Summary	Amount
B99 Discount	0
Payment Discount	1393.56
Special Discount	0
Other Discount	0

Invoice Amount	31243.84
Value After Tax	31243.84
SGST/UTGST	2383.00
IGST/CGST	2383.00
Value Before Tax	26477.84
Total Discount	1393.56
Gross Value	27871.40

Date of removal of goods Time of removal of goods

- Goods once sold cannot be taken back / exchanged
 Interest on overdue accounts is chargeable @ 18% p.a.
- All disputes are subjected to jurisdiction of the courts of Kolkata
 Unless otherwise stated, tax on this invoice is not payable reverse charge

All products which are subject to MRP, whether purchased before 27th July 2018 or thereafter, must be sold at or below the Revised MRP effective 27th July 2018, as announced by the Company, in compliance with provisions of the GST Act.

Customer Seal & Signature

Date/Time of receipt of goods

E & OE For Berger Paints India Limited

(Authorised Signatory)

This is a computer-generated invoice in compliance with the provisions of the Information Technology Act, 2000 (21 of 2000) and does not require a signature.

B	erger erger		Tax (Refer Section 31(1) and	Invoice 3 31(2) of CGST Act,	2017)	Duplica	te For Transporter
		Invoice/Customer	Order Details		Despatch Details	Customer Address an	d Details
Berger Paints In		Invoice No. :	3502-087-20IVBR	Despatch ID/ Date	28650412 / 06-JUL-2020	Customer Code:	52862
Regd. & Head Off	ice	Invoice Date &	06-JUL-2020 05:29:39 PM	Terms of Payment	023_MAPD_45_1	Bill To Code:	628719
Berger House 129, Park Street Tel No. 91-33-222	99724	Time: Customer P.O. No.		Mode of Transport	1	Customer Name Bill To Address	BEYLIM PAINTS & H/W PROLINKS DEALER_BILL TO MAPD DRIVER 'S PIAO,
Fax No. 91-33-22277288 Website: www.bergerpaints.com PAN: AABCB0976E CIN: L51434WB1923PLC004793 Email: consumerfeedback@bergerindia.com		Order Type Internal Order No. Internal Order	087_ORDER 155456 06-JUL-2020	Transporter Name Vehicle No. Consignment Note	DWARIKA ROADLINES		GANESH CHOWK, RATANADA JODHPUR -
		Date CRM/Clrnt Order No.	CLRNT- 210-299027	No. Consignment Note Date	06-JUL-2020	State GSTIN PAN	342001 Rajasthan 08AAMPB7322E1ZZ AAMPB7322E
		Sales Person	Mukul Joshi	Waybill No.		Contact No.	
Bill From	Location Address	Ship from Location Address (if different from Bill From)		Shipment Details		Place of Supply: Rajas	sthan
Location Code	087	Location Code	087	Consignee Name	BEYLIM PAINTS & H/W	Prepayment Details:	
Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,BASNI 2ND PHASE, M.I.A.,,IN,342003	Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003	Consignee Address	-IIT JHODPUR (TATA) NAGOR ROAD, JHODPUR	Advance Document No Advance Document Dat	de
State GSTIN Contact No	Rajasthan 08AABCB0976E1ZV 0291-2744262/2744792/2 740499	State GSTIN Contact No	Rajasthan 08AABCB0976E1ZV 0291-2744262/2744792/2740499	State GSTIN Contact No	08AAMPB7322E1ZZ		
Email Id		Email Id	jodhpur@bergerindia.com				

Product Code: Description of Goods	HSN	Pack	NOP	Qty Lt/Kg	Rate per Unit	Gross Value	B99 Discoun	Payment Discount	Special and Other Discount	Value Before Tax	Тах	Total Value
F003810991CLRNTS NT-UNIVERSAL COLORANTSHOTS	3213				0.00	163.20	0.00	8.16	0.00	155.04	12.00	
	CGST SGST				9 % 9 %						13.96 13.96	182.96
F003910991CLRNTS RE-UNIVERSAL COLORANTSHOTS	3213					550.80	0.00	27.53	0.00	523.27		
	CGST SGST				9 % 9 %						47.09 47.09	617.45
F003930991CLRNTS OC-UNIVERSAL COLORANTSHOTS	3213					257.40	0.00	12.87	0.00	244.53		311110
000014.11.1.0.10.10	CGST SGST				9 % 9 %						22.00 22.00	288.53
F00AQB0991020000 Platina Bison Acrylic Emulsion P0 BS20 L	3209	20.00 Lt	20	400	1345.00	26900.0 0	0.00	1345.00	0.00	25555.00		200100
	CGST SGST				9 % 9 %						2299.95 2299.95	30154.90
TOTAL	L	- <u>-</u> L	1	400		27871.40	0	1393.56	0.00	26477.84	4766.00	31243.84

E	Serger Pater para magnitude		Tax (Refer Section 31(1) and	Duplicate For Transporter			
		Invoice/Customer	Order Details		Despatch Details	Customer Address and	l Details
Berger Paints In		Invoice No. :	3502-087-20IVBR	Despatch ID/ Date	28650412 / 06-JUL-2020	Customer Code:	52862
Regd. & Head Of	ffice	Invoice Date &	06-JUL-2020 05:29:39 PM	Terms of Payment	023_MAPD_45_1	Bill To Code:	628719
Tel No. 91-33-22		Time: Customer P.O. No.		Mode of Transport	1	Customer Name Bill To Address	BEYLIM PAINTS & H/W PROLINKS DEALER_BILL TO MAPD DRIVER 'S PIAO.
Fax No. 91-33-22 Website : <u>www.b</u> PAN : AABCB09	ergerpaints.com 76E	Order Type Internal Order No. Internal Order	087_ORDER 155456 06-JUL-2020	Transporter Name Vehicle No. Consignment Note	DWARIKA ROADLINES		GANESH CHOWK, RATANADA JODHPUR - 342001
CIN: L51434WB1	1923PLC004793	Date	00-30L-2020	No.	•		
Email: consumerfeedback@bergerindia.com		CRM/Clrnt Order	CLRNT- 210-299027	Consignment Note	06-JUL-2020	State	Rajasthan
001104111011004204	on © 201gom alaroom	No.		Date		GSTIN PAN	08AAMPB7322E1ZZ AAMPB7322E
		Sales Person	Mukul Joshi	Waybill No.		Contact No.	AAIIII DI 322L
Bill Fron	n Location Address	Ship from Location Address (if different from Bill From)		Shipment Details		Place of Supply: Rajast	than
Location Code	087	Location Code	087	Consignee Name	BEYLIM PAINTS & H/W	Prepayment Details:	
Location Name	Jodhpur	Location Name	Jodhpur		UT UCDDUD (TATA) NA COD		
Location Address	BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003	Location Address	BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003	Consignee Address	-IIT JHODPUR (TATA) NAGOR ROAD, JHODPUR	Advance Document No Advance Document Date	9
State	Rajasthan	State	Rajasthan	State			
GSTIN Contact No	08AABCB0976E1ZV 0291-2744262/2744792/2 740499	GSTIN Contact No	08AABCB0976E1ZV 0291-2744262/2744792/2740499	GSTIN Contact No	08AAMPB7322E1ZZ		
Email Id		Email Id	jodhpur@bergerindia.com				

Value in Words: Thirty-One Thousand Two Hundred Forty-Three Rupees And Eighty-Four Paise Only

	Package Summary								
Carton:	6940	Gross Weight	565.06876						
Bag:	0	Net Weight							
Drum:	20	Total Liters	400						
Loose:	0	Total Kgs	0						

Discount Summary	Amount
B99 Discount	0
Payment Discount	1393.56
Special Discount	0
Other Discount	0

Gross Value	27871.40
Total Discount	1393.56
Value Before Tax	26477.84
IGST/CGST	2383.00
SGST/UTGST	2383.00
Value After Tax	31243.84
Invoice Amount	31243.84

- Goods once sold cannot be taken back / exchanged
 Interest on overdue accounts is chargeable @ 18% p.a.
- 3) All disputes are subjected to jurisdiction of the courts of Kolkata
 4) Unless otherwise stated, tax on this invoice is not payable reverse charge

All products which are subject to MRP, whether purchased before 27th July 2018 or thereafter, must be sold at or below the Revised MRP effective 27th July 2018, as announced by the Company, in compliance with provisions of the GST Act.

Date of removal of goods Time of removal of goods

Customer Seal & Signature

Date/Time of receipt of goods

For Berger Paints India Limited

(Authorised Signatory)

E & OE

This is a computer-generated invoice in compliance with the provisions of the Information Technology Act, 2000 (21 of 2000) and does not require a signature.

B	erger		Tax (Refer Section 31(1) and	Triplicate For Supplier				
		Invoice/Customer	Order Details		Despatch Details	Customer Address and Details		
Berger Paints Inc		Invoice No.:	3502-087-20IVBR	Despatch ID/ Date	28650412 / 06-JUL-2020	Customer Code:	52862	
Regd. & Head Off	ice	Invoice Date &	06-JUL-2020 05:29:39 PM	Terms of Payment	023_MAPD_45_1	Bill To Code:	628719	
Berger House 129 , Park Street , Kolkata-700017 Tel No. 91-33-22299724		Time: Customer P.O. No.		Mode of Transport	1	Customer Name Bill To Address	BEYLIM PAINTS & H/W PROLINKS DEALER_BILL TO MAPD DRIVER 'S PIAO.	
Fax No. 91-33-22277288 Website: www.bergerpaints.com PAN: AABCB0976E		Order Type Internal Order No.		Transporter Name Vehicle No.	DWARIKA ROADLINES		GANESH CHOWK, RATANADA JODHPUR -	
CIN: L51434WB1923PLC004793		Internal Order Date	06-JUL-2020	Consignment Note No.	•		342001	
Email: consumerfeedback@bergerindia.com		CRM/Clrnt Order No.	CLRNT- 210-299027	Consignment Note Date	06-JUL-2020	State GSTIN PAN	Rajasthan 08AAMPB7322E1ZZ AAMPB7322E	
		Sales Person	Mukul Joshi	Waybill No.		Contact No.		
Bill From Location Address		Ship from Location Address (if different from Bill From)		Shipment Details		Place of Supply: Rajasthan		
Location Code	087	Location Code	087	Consignee Name	BEYLIM PAINTS & H/W	Prepayment Details:		
Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,BASNI 2ND PHASE, M.I.A.,,IN,342003	Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003	Consignee Address	-IIT JHODPUR (TATA) NAGOR ROAD, JHODPUR	Advance Document No Advance Document Date	9	
State GSTIN Contact No	Rajasthan 08AABCB0976E1ZV 0291-2744262/2744792/2 740499	State GSTIN Contact No	Rajasthan 08AABCB0976E1ZV 0291-2744262/2744792/2740499	State GSTIN Contact No	08AAMPB7322E1ZZ			
Email Id	jodhpur@bergerindia.com	Email Id	jodhpur@bergerindia.com					

Product Code: Description of Goods	HSN	Pack	NOP	Qty Lt/Kg	Rate per Unit	Gross Value	B99 Discoun	Payment Discount	Special and Other Discount	Value Before Tax	Тах	Total Value
F003810991CLRNTS NT-UNIVERSAL COLORANTSHOTS	3213 CGST				9 %	163.20	0.00	8.16	0.00	155.04	13.96	
	SGST				9 %						13.96	182.96
F003910991CLRNTS RE-UNIVERSAL COLORANTSHOTS	3213					550.80	0.00	27.53	0.00	523.27		
	CGST SGST				9 % 9 %						47.09 47.09	617.45
F003930991CLRNTS OC-UNIVERSAL COLORANTSHOTS	3213					257.40	0.00	12.87	0.00	244.53		017.40
552510 000 1 500 1	CGST SGST				9 % 9 %						22.00 22.00	288.53
F00AQB0991020000 Platina Bison Acrylic Emulsion P0 BS20 L	3209	20.00 Lt	20	400	1345.00	26900.0 0	0.00	1345.00	0.00	25555.00		235.55
	CGST SGST				9 % 9 %						2299.95 2299.95	00454.00
TOTAL				400		27871.40	0	1393.56	0.00	26477.84	4766.00	30154.90 31243.84

E	Berger Pedat years and 100		Tax (Refer Section 31(1) and	Triplicate For Supplier			
		Invoice/Customer	Order Details	Ī	Despatch Details	Customer Address and	I Details
Berger Paints India Limited		Invoice No. :	3502-087-20IVBR	Despatch ID/ Date	28650412 / 06-JUL-2020	Customer Code:	52862
Regd. & Head Office		Invoice Date &	06-JUL-2020 05:29:39 PM	Terms of Payment	023_MAPD_45_1	Bill To Code:	628719
Berger House 129 , Park Street , Kolkata-700017 Tel No. 91-33-22299724		Time: Customer P.O. No.		Mode of Transport	1	Customer Name Bill To Address	BEYLIM PAINTS & H/W PROLINKS DEALER_BILL TO MAPD DRIVER 'S PIAO.
Fax No. 91-33-22277288 Website : <u>www.bergerpaints.com</u> PAN : AABCB0976E		Order Type Internal Order No.	087_ORDER 155456	Transporter Name Vehicle No.	DWARIKA ROADLINES		GANESH CHOWK, RATANADA JODHPUR -
CIN: L51434WB1923PLC004793		Internal Order Date	06-JUL-2020	Consignment Note			342001
Email: consumerfeedback@bergerindia.com		CRM/Clrnt Order No.	CLRNT- 210-299027	No. Consignment Note Date	06-JUL-2020	State GSTIN PAN	Rajasthan 08AAMPB7322E1ZZ AAMPB7322E
		Sales Person	Mukul Joshi	Waybill No.		Contact No.	AAMI DI OZZE
Bill From Location Address		Ship from Location Address (if different from Bill From)		Shipment Details		Place of Supply: Rajasthan	
Location Code	087	Location Code	087	Consignee Name	BEYLIM PAINTS & H/W	Prepayment Details:	
Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.AIN,342003	Location Name Location Address	Jodhpur BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003	Consignee Address	-IIT JHODPUR (TATA) NAGOR ROAD, JHODPUR	Advance Document No Advance Document Date	•
State GSTIN	Rajasthan 08AABCB0976E1ZV	State GSTIN	Rajasthan 08AABCB0976E1ZV	State GSTIN	08AAMPB7322E1ZZ		
Contact No	0291-2744262/2744792/2 740499	Contact No	0291-2744262/2744792/2740499	Contact No			
Email Id		Email Id	jodhpur@bergerindia.com				

Value in Words: Thirty-One Thousand Two Hundred Forty-Three Rupees And Eighty-Four Paise Only

Package Summary						
Carton:	6940	Gross Weight	565.06876			
Bag:	0	Net Weight				
Drum:	20	Total Liters	400			
Loose:	0	Total Kgs	0			

Discount Summary	Amount
B99 Discount	0
Payment Discount	1393.56
Special Discount	0
Other Discount	0

Gross Value	27871.40
Total Discount	1393.56
Value Before Tax	26477.84
IGST/CGST	2383.00
SGST/UTGST	2383.00
Value After Tax	31243.84
Invoice Amount	31243.84

Date of removal of goods Time of removal of goods

- Goods once sold cannot be taken back / exchanged
 Interest on overdue accounts is chargeable @ 18% p.a.
- 3) All disputes are subjected to jurisdiction of the courts of Kolkata
 4) Unless otherwise stated, tax on this invoice is not payable reverse charge

All products which are subject to MRP, whether purchased before 27th July 2018 or thereafter, must be sold at or below the Revised MRP effective 27th July 2018, as announced by the Company, in compliance with provisions of the GST Act.

Customer Seal & Signature

Date/Time of receipt of goods

E & OE For Berger Paints India Limited

(Authorised Signatory)

This is a computer-generated invoice in compliance with the provisions of the Information Technology Act, 2000 (21 of 2000) and does not require a signature.