



# Marine drive

Cell : 9072700777

## PAY & PARK

### PRIVATE

No. **5470**

Date: 16/7

Vehicle No. ....

Entry Time 11 ..... AM/PM Extra Time ..... AM/PM

Extra Charge Rs.....Hrs.....Signature.....

Marine drive pay & park is not responsible for the THEFT/DAMAGE to the vehicle

The amount levied only for the space provided inside the premises.

Not transferable valid only for the entry

**Parking at Owners risk**

Minimum Fee **40/-** (For Two Hours) Extra **20/-** (per hour)

# CITY COLLECTION



South India No.1 beauty parlour equipment, furniture & cosmetic showroom

SWAMYS SWEETS AND SNACKS  
PALATHINKAL COMPLEX  
PETTA ERANAKULAM  
32ACDPL6937R1Z0

17 July 2022

DATE: 15/07/22

Receipt for your ride, Renjith

TIME: 18:55:29

ride this morning.

ITEMS	QTY	RATE	VALUE
MIXTURE 500	2	120.00	240.00
MURRUK SPL	5	70.00	350.00
SNACKS	2	10.00	20.00
ITEM: 3/QTY: 9			
<b>TOTAL</b>		<b>₹</b>	<b>610.00</b>

₹519.96

₹519.96

₹519.96

THANK YOU

Before Taxes

₹478.57

GST

₹41.39

## Payments

 Paytm

17/07/2022 15:39

₹519.96

A temporary hold of ₹582.96 was placed on your payment method Paytm. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Swaroop

License Plate: KL07CF5446

Go Sedan 11.45 kilometres | 24 min(s)

15:15 | Near Aster Medicity National Highway 966A, P. O, South, Kothad, Kochi, Kerala 682027, India

15:39 | 1st Floor, Sree Siddhi Vinayak Apartments., Illom Road., Pallimukku, Kochi, Kerala 682016, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



**Shipment Solutions**  
with you in every move

Voucher No.

**VOUCHER**

Date : 18.07.22

Debit : Travel and Refreshment.

Paid To : \_\_\_\_\_

Rupees : One thousand one hundred and twenty two only.

Being : Cash paid to Uber taxi (Viner) and refreshment to office.

By Cash / Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_ on \_\_\_\_\_

Rs. : 1122/-

[Signature]  
Authorized Signatory

Payment Received

Receivers Signature

1<sup>st</sup> Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi 682016 [www.shipmentsolutions.in](http://www.shipmentsolutions.in)

[Visit the trip page](#) for more information, including invoices (where available)

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**BUY AND SAVE SUPERMARKET  
PVT.LTD  
DH ROAD.**

682031, ERNAKULAM, 32-Kerala.

Phone: 0484 4033339. E-mail:  
buynsavedh@gmail.com.

FSSAI: 11320007001329

GST: 32AAECB4416C1ZE. PAN:  
AAECB4416C.

GST INVOICE (B2C) CATEGORY

Bill : G-66068

Date: 16/07/2022

11:56

Item Description	MRP	Rate	Qty	Total
CARRY BAG	16.00	16.00	1.000	16.00
REAL ACTIVE O	140.00	140.00	1.000	140.00
REAL ALPHONS	125.00	125.00	1.000	125.00
Tropicana 1L	135.00	135.00	1.000	135.00
5 LEMON 1KG	100.00	78.00	0.250	19.50
6 REAL GRAPE 1	110.00	110.00	1.000	110.00
7 TROPICANA PIN	110.00	110.00	1.000	110.00
8 TROPICANA MA	105.00	105.00	1.000	105.00
9 7Up 2L	95.00	95.00	2.000	190.00
10 GOLDENVALLE	35.00	33.00	2.000	66.00
11 PEPSICOLA 1L	65.00	65.00	1.000	65.00

Round off :

0.50

**Grand Total : 1082.00**

GST%	Net Amt	GST Amt	CGST Amt	SGST Amt
12.00 (\$)	661.60	79.39	39.70	39.70
0.00 (@)	19.50	0.00	0.00	0.00
28.00 (%)	182.14	51.00	25.50	25.50
18.00 (&)	55.94	10.07	5.03	5.03
GST Cess :				21.86
Kerala Flood Cess :				0

<<<< You have saved Rs. 9.00 >>>>

Cash	:	1000.00
Phonepe	:	82.00
Tender Cash	:	1082.00
Balance	:	0.00

No. of items: 11

*Cigarette 1500/-*

Created By: Anjaly

*9 Packet*

Printed by Anjaly at COUNTER1

On 16/7/2022 : 11:55:50

E & OE

Please Check Your Bill Before Leaving The Shop



K.S.B.C.

7013-GANDHINAGAR

KSBC FL1-7013 GANDHINAGAR, MARKETFIELD BU

KGST No : 71010320 CST No : 11015320 DTD : 15/03/1984

INVOICE NO : 7013040208620

Dt : 15/07/2022 16:18:41

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	SOM WOOLPECKER HANDCRAFTED WHEAT BEER	650	5	140	112	700
2	JAMESON IRISH WHISKEY	750	1	3140	115	3140

TOTAL Rs. 3840.00

TOTAL QNT 2 NET-VALUE Rs. 1790.65

(Tax- 1 112%) 369.81

(Tax- 2 115%) 1679.53

Paid Cash

G.TOTAL(RND) Rs. 3840.00

Printed at : Prm Term1

Cashier : 10202



148220





**K.S.B.C.**

**7013-GANDHINAGAR**

**KSBC FL1-7013 GANDHINAGAR, MARKETTED BU**

KGST No : 11010320 CST No : 11015320 FED - 15/01/1984

INVOICE NO : 7013040208621

Dt: 15/07/2022 16:18:50

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	SOM WOODPECKER	650	5	140	11%	700
	HANDCRAFTED WHEAT BEER					

TOTAL Rs. 700.00

TOTAL QNT 1 NET-VALUE Rs. 330.19

(Tax- 112%) 369.81



Paid Cash G.TOTAL(RND) Rs. 700.00

Printed at : Prtn Term1

Cashier 10202





**K.S.B.C.**  
**7013-GANDHINAGAR**  
**KSBC FL1-7013 GANDHINAGAR, MARKETTED BU**

KGST No : 11010320 CST No : 11015320 DTTD : 15/03/1984

INVOICE NO : 7013040208624

Dt : 15/07/2022 16:20:48

#	ITEM NAME	MT	QTY	MRP	TAX%	AMT.
1	SOM WOODPECKER HANDCRAFTED WHEAT/BEER	650	5	140	112	700

TOTAL Rs. 700.00

TOTAL QNTY 1 NET VALUE Rs. 330.19

(Tax-112%) 369.81



Paid Cash

G.TOTAL(RND) Rs. 700.00

Printed at : Prm\_Term1

Cashier : 10202

7013



**K.S.B.C.**

**7013-GANDHINAGAR**

**KSBC FL1-7013 GANDHINAGAR, MARKET FED BU**

KGST No : 11010320 CST No : 11015320 DTD : 15/03/1984

INVOICE NO : 7013040208625

Dt : 15/07/2022 16:20:57

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	SOM WOODPECKER HANDCRAFTED WHEAT BEER	650	2	140	112	280

**TOTAL Rs. 280.00**

**TOTAL QNT 1 NET-VALUE Rs. 132.08**

**(Tax- 1 112%) 147.92**

**Paid Cash**

**G.TOTAL(RND) Rs. 280.00**

Printed at : Prm\_Term1

Cashier : 10202



**K.S.B.C.**

**7013-GANDHINAGAR**

**KSBC FL1-7013 GANDHINAGAR, MARKETED BU**

KGST No : 11010320 CST No : 11015320 DTD : 15/03/1984

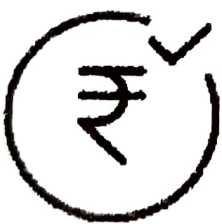
INVOICE NO : 7013040208623

Dt : 15/07/2022 16:20:42

#	ITEM NAME	MRP	QTY	MRP	TAX%	AMT
1	SOM WOODPECKER HANDCRAFTED WHEAT BEER	650	5	140	112	700



TOTAL Rs. 700.00



TOTAL QNT & NET VALUE Rs. 330.19

(Tax- 112%) 369.81

Paid Cash

**G.TOTAL(RND) Rs. 700.00**

Printed at : Prm\_Term1

Cashier : 10202



**K.S.B.C.**

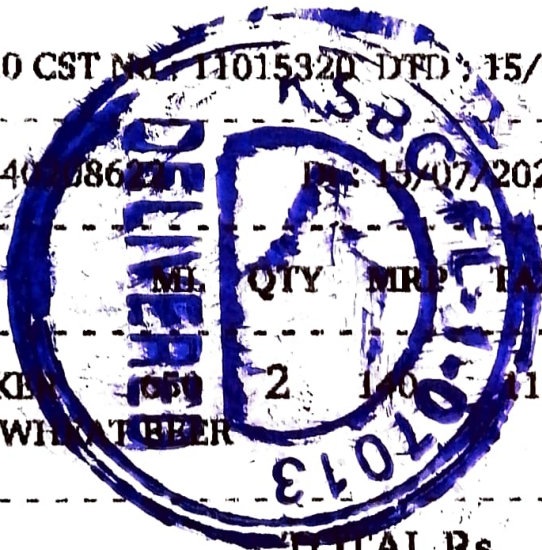
**7013-GANDHINAGAR**

**KSBC FL1-7013 GANDHINAGAR, MARKETTED BU**

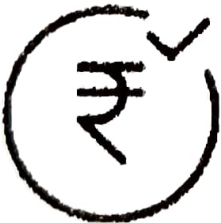
KGST No : 11010320 CST No : 11015320 DFD : 15/03/1984

INVOICE NO : 701304008623 Date : 15/07/2022 16:19:00

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	SOM WOODPECKER HANDCRAFTED WHEAT BEER	1000	2	140	112	280



**TOTAL Rs. 280.00**



**TOTAL QNT 1 NET-VALUE Rs. 132.08**  
**(Tax- 112% ) 147.92**

**Paid Cash**

**G.TOTAL(RND) Rs. 280.00**

Printed at : Prm\_Term1

Cashier : 10202





**K.S.B.C.**

**7013-GANDHINAGAR**

**KSBC FL1-7013 GANDHINAGAR, MARKETFED BU**

KGST No : 11010320 CST No : 11015320 DTD : 15/03/1984



**K.S.B.C.**

**7013-GANDHINAGAR**

**KSBC FL1-7013 GANDHINAGAR, MARKETFED BU**

KGST No : 11010320 CST No : 11015320 DTD : 15/03/1984

INVOICE NO : 7013050090575 Dt: 15/07/2022 16:19:42

INVOICE NO : 7013050090576 Dt: 15/07/2022 16:19:51

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	SOM WOODPECKER HANDCRAFTED WHEAT BEER	650	5	140	112	700

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	SOM WOODPECKER HANDCRAFTED WHEAT BEER	650	2	140	112	280

TOTAL Rs. 700.00

TOTAL Rs. 280.00

TOTAL QNT 1 NET-VALUE Rs. 330.19  
(Tax- 1 112%) 369.81

TOTAL QNT 1 NET-VALUE Rs. 132.08  
(Tax- 1 112%) 147.92



Paid Cash

**G.TOTAL(RND) Rs. 700.00**



Paid Cash

**G.TOTAL(RND) Rs. 280.00**

Printed at : Ter2\_Prm

Cashier : 12109

Printed at : Ter2\_Prm

Cashier : 12109



**K.S.B.C.**

**7013-GANDHINAGAR**

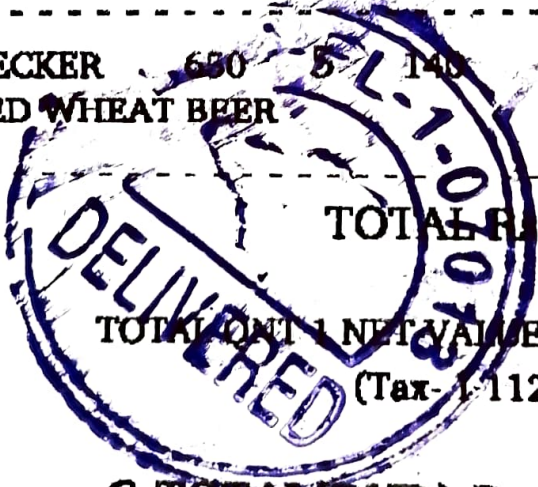
**KSBC FL1-7013 GANDHINAGAR, MARKETED BU**

**KGST No : 11010320 CST No : 11015320 DTD : 15/03/1984**

**INVOICE NO : 7013050090574**

**Dt : 15/07/2022 16:19:36**

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	SOM WOODPECKER HANDCRAFTED WHEAT BEER	650	5	140	112	700



**TOTAL R. 700.00**

**TOTAL QNTY NET VALUE Rs. 330.19**

**(Tax-112%) 369.81**

**G.TOTAL(RND) Rs. 700.00**



**Paid Cash**

**Printed at : Ter2\_Prm**

**Cashier : 12109**

Receipt

Centre Square Mall

A-4 Wheeler

In-Time : 2022-07-15 16:31:19

InGate : IN01 DPR : sps

Out-Time : 2022-07-15 16:53:30

OutGate : 01 2 DPR : ribin

Service Type : Standard

Duration : 23 minutes

**Veh NO : KLO7CA0798**

M and F Charges : 30 INR

Total Tariff : 30 INR

Tax Details :

Base fee : 25.42 INR

GST (18.00)% : 4.58 INR

Total Exit Fee : 30 INR

Payment By : CASH

GST No : 3ZAABCP4406H1ZY

<< Thank you >>

\*Rates are Inc. of GST

Handwritten text in Malayalam script, possibly a date or time.

Handwritten signature or initials.

Additional Charges : 0.00  
GST (18.00)% : 4.00

4110.00

Handwritten text in Malayalam script.



Handwritten text in Malayalam script, likely the name of the organization or a note.