

Original/Reprint

1. Original Copy for Recipient

2. Duplicate Copy for Transporter

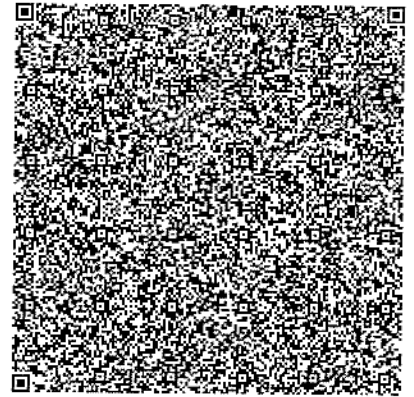
3. Triplicate for Supplier

**Coca-Cola**  
Hindustan Coca-Cola  
Beverages

Nemam Plant, Pulianthope, Madura Nemam Village, Nemam  
THIRUVALLUR-602107, 33 Tamil Nadu  
GSTIN: 33AAACH3005M1ZY

**TAX INVOICE**

IRN : 7eaa99634dd0464701b4e1685476330c79db35475f384df71d9636f26f707dd5  
Acknowledgement No: 152626971746404  
Acknowledgement Date : 2026-08-30 16:45:00



|                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer/ Bill To Customer</b><br>Name: SCOOTSY LOGISTICS PRIVATE LIMITED<br>505715087<br>Address: 70/1A,73/4B1,73/4B2,72/2A Tiruvallu<br>70/1A,73/4B1,73/4B2,72/2A Tiruvallu<br>.72/2B172/2B2, Ponneri Taluk<br>Ponneri<br>601206<br>State Code/Name: 33 Tamil Nadu<br>Telephone: +917305234800<br>GSTIN/UIN: 33AAVCS1691R2ZB | <b>Consignee / Ship to Customer</b><br>Name: SCOOTSY LOGISTICS PRIVATE LIMITED<br>505715087<br>Place of Supply: 70/1A,73/4B1,73/4B2,72/2A Tiruvallu<br>70/1A,73/4B1,73/4B2,72/2A Tiruvallu<br>.72/2B172/2B2, Ponneri Taluk<br>Ponneri<br>601206<br>State Code/Name: 33 Tamil Nadu<br>Telephone: +917305234800<br>GSTIN: 33AAVCS1691R2ZB | Invoice No : 7055120721<br>Invoice Date : 30.08.2026<br>Time of Issue : 16:44:35<br>Loadsheel No : 342210870<br>Transporter : 9000106102<br>S SUKUMAR<br>Truck No : TN66AD8871<br>Mode of Transport : Road<br>LR No. : 10594265<br>15.11.22<br>06.11.29<br>76-58721<br>IB-199383 |
| <b>Other Details</b><br>P.O.Reference No: JN2PO123476<br>FSSAI License No: 10012042000045                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                         | <b>E-Way Bill Details</b><br>E-Way Bill - 552063486016<br>E-Way Date - 30/08/2026 04:46:00 PM<br>E-Way Validity Date - 31/08/2026 11:59:00                                                                                                                                       |

| HSN No/<br>SAC No | Description                             | Qty/UOM    | Rate per<br>Unit | Basic<br>Amount | Discount<br>Amount | Taxable<br>Amount | CGST<br>Rate% | CGST<br>Amount | SGST<br>Rate% | SGST<br>Amount | Cess<br>Rate% | Cess<br>Amount | Total<br>Amount |
|-------------------|-----------------------------------------|------------|------------------|-----------------|--------------------|-------------------|---------------|----------------|---------------|----------------|---------------|----------------|-----------------|
| 22021010          | 1.25LPLBTN1X<br>12 Sprite MPOF<br>70.00 | 36.00 /CS  | 560.71           | 20185.71        | 2844.00            | 17341.71          | 20.00         | 3468.34        | 20.00         | 3468.34        | 0.00          | 0.00           | 24278.40        |
| 22021010          | 750MLPLBTN1<br>X24 Coke POF<br>40.00    | 181.00 /CS | 650.79           | 104777.65       | 13697.65           | 91080.00          | 20.00         | 18216.00       | 20.00         | 18216.00       | 0.00          | 0.00           | 127512.00       |

Total (Quantities 197.00cs, 0.00EA, 0.00KG)

Grand Total (In Figures): 124983.36 16541.65 105421.71 21684.34 21684.34 0 151790.40

Tax Amount in words: Forty Three Thousand Three Hundred Sixty Eight Rupees Sixty Eight Paise

Grand Total in words: One Lakh Fifty One Thousand Seven Hundred Ninety Rupees Forty Paise

WHETHER REVERSE CHARGE APPLICABLE (Y/N): NO

1. We hereby certify that our registration certificate under the Tamil Nadu GST Law is in force on the date on which supply of goods/services specified in this tax invoice is made by us and that the transaction of supply covered by this tax invoice has been effected by us.

2. The above mentioned shall be accounted for in the turnover of supply while filing of return and due tax if any payable on the supply.

3. Subject to Tamil Nadu State Jurisdiction only

4. Goods once supplied will not be taken back.

5. The glass bottles and crates marked with proprietary trade mark of The Coca-Cola Company are exclusive property of HINDUSTAN COCA-COLA BEVERAGES PVT. LTD.

6. The Glass Bottles, Crates, Jars, Cylinders, Pallets (containers) are not supplied. Only the beverages contained in the bottles and Co2 contained in the cylinder are supplied and hence other containers and empties are to be returned to HCCSPL upon supply of beverage.

7. WARRANTY: This is to certify that the item supplied through this bill are tested and released by us. It meets company standard, local laws and regulatory requirements.

8. We certify that the goods mentioned in this invoice is / are warranted to be of the nature & quality which it / these purports / purport to be. (Form VI A (See rule 12-A) form of warranty).

9. Goods are supplied for delivery on 'FOR' basis. Our responsibility continues till the goods are handed over to the customer

10. The amortized cost of bottles and crates are included in the transaction value of beverages.

11. The usage cost of Interlayer sheets and pallets are included in the transaction value of beverages

12. As mandated under Section 171 of the CGST Act, 2017, MRPs have been revised and are reflected on invoices. However, individual bottles manufactured before 22nd September 2025 may carry the earlier MRP. Distributors/Buyers must ensure that the GST benefit is passed on to retailers and end-consumers by selling goods within the revised MRPs.

13. Pack: MRP-Old/New: TE1M2135-10/9 [M2MB600-40/35]M21.2:75/70 [KWAT500-10/9]KW1 0-20/18 [KSODA750 20/18], etc. Please visit www.hccs.in for complete list of MRP changes.

For Hindustan Coca-Cola Beverages Pvt Ltd

For Hindustan Coca-Cola Beverages Pvt Ltd

For Hindustan Coca-Cola Beverages Pvt Ltd  
Digitally signed by DS HINDUSTAN COCA COLA BEVERAGES PRIVATE  
LIMITED  
Date: 30.08.2026 16:55:29 IST  
Reason: I attest to the accuracy and integrity of this document  
Authorized Signatory

Prepared By

Checked By

SCOOTSY LOGISTICS PVT. LTD.

INVOICE No: 7055120721

Date: 30/08/2026

Gate Pass No: 342210870

Vehicle No: TN66AD8871

Name & Sign: S. S. S. S.