



ONE ASIA NETWORK INDIA PVT LTD.
C-9 Part (midc) Sutala Bk Khamgaon Maharashtra-444303.

GSTIN No. : 27AADCO0514H1ZS
STATE CODE : 27 - MAHARASHTRA
PAN No. : AADCO0514H
EMAIL ID. : commercial@oanindia.com
Cus. Name : Unilever PM

GOODS RECEIPT NOTE

GRN No. : PM2500821
GRN Date : 07/10/2025 17:54:47
Invoice No. : KGN/SI2526/04395
Invoice Date : 07/10/2025
Transporter : Self
Challan No. :

SUPPLIER DETAILS :

M/S HORIZON PACKS PRIVATE LIMITED
C-3/ 1 & 2 ,,MIDC,Khamgaon Buldhana-
Maharashtra,Khamgaon,Maharashtra-444303

GSTIN No. : 27AABCH1561K1ZL
STATE CODE : 27 - MAHARASHTRA
PAN No. :

SL. No.	HSN Code	Description of Goods	Batch No.	PO No.	Mfg. Exp.	Invoice Qty.	Received Qty.	Unit	Rate	Taxable Amount	SGST (%)	CGST (%)	IGST (%)	Amount
1	48191010	CLD DOVE FW AP DEO PMGRT&LMN VR24X250ML 65430181 No. of Cont. : 22 Packing Type : 21*50 & 01*38		O/PO/2526/ P00211		1088.00	1088.00	NOS	23.910	26,014.08	2.50	2.50		26,014.08
2	48191010	CLD DOVE FW AP DEO INVISIBLE DRY24X250ML 65430145 No. of Cont. : 110 Packing Type : 110*50		O/PO/2526/ P00211		5500.00	5500.00	NOS	23.910	1,31,505.00	2.50	2.50		1,31,505.00

LR No. : LR Date : / / AR No. : P2501196 E-way Bill : 252051907407 Vehicle No. : MH28B8633		Remarks : E-way Bill Date : 07/10/2025		Taxable Amt. : 1,57,519.08 Disc. Amt. : 0.00 SGST Amt. : 3,937.98 CGST Amt. : 3,937.98 IGST Amt. : 0.00		Total Amount 1,57,519.08	
						0.00	
						GST AMOUNT 7,875.96	
Amount In Words : One Lakh Sixty Five Thousand Three Hundred Ninety Five Only.							
<u>Prepared By</u>		<u>Checked By</u>		ONE ASIA NETWORK INDIA PVT LTD.			
Gopal Lad				Authorised Signatory			
						GRAND TOTAL 1,65,395.00	