

SUR

0.31 Kgs

17/05

PREPAID

BOX 1 of 1

MY9wxYMDj

Ship To: AWB 323937296590
Amrita Chatterjee
426
Bhuban Mohan Roy Road KOLKATA 700008
WEST BENGAL
Landmark: Near Iknath mandir
NDL: bhuban mohan roy rd_700008

DELIVERY STATION CCUE	SECTOR S-5	GEOZONE A-13
--------------------------	---------------	-----------------

Order Id: 171-5359557-2981918
Ship Date: 10 May 2023

Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



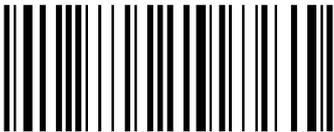
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1768	2023-05-10	Unknown

RPRT	NAGX	MHYD	CCUY	CCUE
	0 024	B X04	3 X16	

ATSP

Sold on: www.amazon.in



SUR

0.36 Kgs

14/05

PREPAID

BOX 1 of 1

M85xrbDwj

Ship To: AWB 323937302239
Anup Bhutada
701, TULIP BUILDING , DREAM FLOWER
SOCIETY
Bodhle Nagar NASHIK 422011
MAHARASHTRA
Landmark: BEHIND ASHOKA TYRES
NDL: NONE

DELIVERY STATION ISKK	SECTOR S-10	GEOZONE ISKK
--------------------------	----------------	-----------------

Order Id: 404-9510563-2389955
Ship Date: 10 May 2023

Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1767	2023-05-10	Unknown

RPRT	NAGX	MBOX	ISKK
	P D25	3 H4Q	

ATSP

Sold on: www.amazon.in

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Amrita Aich
Block 9 13C DTC Southern Heights Joka, DH
Road
KOLKATA, WEST BENGAL, 700104
IN
State/UT Code: 19

Shipping Address :
Amrita Chatterjee
426, Bhuban Mohan Roy Road
KOLKATA, WEST BENGAL, 700008
IN
State/UT Code: 19

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 171-5359557-2981918
Order Date: 10.05.2023

Invoice Number : IN-1768
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) B0C1T5X6GW (GKD000548-TQ) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2KBkqGSmnBln2lCpr Date & Time: 10/05/2023, 12:22:14 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
QUADRANT CONSULTANTS
PARVATI APARTMENT, FLAT NO.5B, ANAND
NAGAR,PATHARDI PHATA, Nashik
NASHIK, MH, 422009
IN
GST Registration No: 27AXAPB6599A2ZM
State/UT Code: 27

Shipping Address :
QUADRANT CONSULTANTS
Anup Bhutada
701, TULIP BUILDING , DREAM FLOWER
SOCIETY, Bodhle Nagar
NASHIK, MAHARASHTRA, 422011
IN

State/UT Code: 27
GST Registration No: 27AXAPB6599A2ZM
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 404-9510563-2389955
Order Date: 10.05.2023
PO Number: 27AXAPB6599A2ZM

Invoice Number : IN-1767
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden We Are Family Photo Frame Love Birds Table Top B09YH6N82K (GKD000141) HSN:441112	₹170.54	1	₹170.54	12%	IGST	₹20.46	₹191.00
TOTAL:								₹20.46 ₹191.00

Amount in Words:
One Hundred Ninety-one only

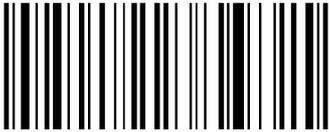
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment

Page 1 of 1



STD

0.42 Kgs

20/05

PREPAID

BOX 1 of 1

MTTqQVd9j

Ship To: AWB# 13371131616695
Manu
Haidergarh
Mohalla Lihaura HAIDERGARH - 225124
UP

Order Id: 402-0385393-7026716
Ship Date: 10 May 2023

Handover
Node
NAGX

Shipped By:
Future Works
Handover Address:
Amazon Transportation Services Pvt Ltd,
TCI Nagpur, TCI Supply Chain Solutions
Plot No 3, Sector 23, Mihan Notified
Area, Nagpur - 441108



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1766	2023-05-10	Unknown

Sold on: www.amazon.in

ATSPL_DELHIVERY

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Manu
Haidergarh, Mohalla Lihaura
HAIDERGARH, UP, 225124
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Manu
Haidergarh, Mohalla Lihaura
HAIDERGARH, UP, 225124
IN
State/UT Code: 09
Place of supply: UP
Place of delivery: UP

Order Number: 402-0385393-7026716
Order Date: 10.05.2023

Invoice Number : IN-1766
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:44111200	₹666.96	1	₹666.96	12%	IGST	₹80.04	₹747.00
TOTAL:								₹80.04 ₹747.00

Amount in Words:
Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

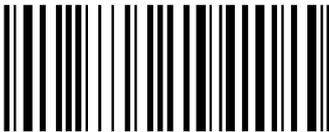
Whether tax is payable under reverse charge - No

Payment Transaction ID: 11126r3A0WVvEKp8Pz60KQ5D	Date & Time: 10/05/2023, 12:03:39 hrs	Mode of Payment: GiftCard
Payment Transaction ID: B15td9CBJnci20OUXqodipwHP8A73Q8e8FK	Date & Time: 10/05/2023, 12:03:35 hrs	Mode of Payment: UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Page 1 of 1



SUR

0.72 Kgs

EXCHANGE

14/05

PREPAID

BOX 1 of 1

MTSS3QB0j

Ship To: AWB 323937302215
Prathyusha
Asian Shiva Ganga Theatre
Saroomnagar, Dilsukhnagar HYDERABAD
500060
TELANGANA
NDL: NONE

Order Id: 408-8947454-8826766
Ship Date: 10 May 2023

DELIVERY STATION
HYDP

SECTOR
S-11

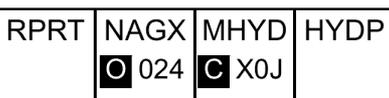
GEOZONE
HYDP

Ship From:
Future Works
Return Address:
Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1766	2023-05-10	Unknown

Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
IN

Billing Address :
Prathyusha
Asian Shiva Ganga Theatre, Saroomnagar,
Dilsukhnagar
HYDERABAD, TELANGANA, 500060
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Prathyusha
Asian Shiva Ganga Theatre, Saroomnagar,
Dilsukhnagar
HYDERABAD, TELANGANA, 500060
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-8947454-8826766
Order Date: 10.05.2023

Invoice Number : IN-1765
Invoice Details : CT-1512877615-2324
Invoice Date : 10.05.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood) B09X1ZWWG6 (GKD000420-AC) HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 407-5310272-2707561 / IN-1279								Original Price ₹999.00
TOTAL:								₹0.00 ₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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Page 1 of 1