

e-Way Bill

E-Way Bill No: **3214 3353 6909**
E-Way Bill Date: **09/04/2022 10:11 AM**
Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
Valid From: **09/04/2022 10:11 AM [10Kms]**
Valid Until: **10/04/2022**

Part - A

GSTIN of Supplier **06ANYPK8864H1Z4,M R INTERNATIONAL**
Place of Dispatch **GURGAON,HARYANA-122001**
GSTIN of Recipient **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PVT LTD**
Place of Delivery **GURGAON,HARYANA-122001**
Document No. **MR-0153/22-23**
Document Date **09/04/2022**
Transaction Type: **Bill To - Ship To**
Value of Goods **64564**
HSN Code **22029020 - REAL ACTIVE COCOUNT WATER 200ML(+2)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAC0293	GURGAON	09-04-2022 10:11 AM	06ANYPK8864H1Z4	-	-



321433536909

