

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-0779/25-26
Date : 17-Apr-25

IRN : 7e597566abe726f3cf47f4403bcba27a395690095e31b3a87531dc1db143e6f2
Ack No.: 132521899379784
Ack Date: 17-Apr-25



1. e-Way Bill Details

e-Way Bill No.: 371981492046 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 20 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 17-Apr-25 4:41 PM
Valid Upto : 18-Apr-25 11:59 PM

2. Address Details

From
SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
Haryana

To
KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Dispatch From
53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,
Gurugram 122001, -----, Additional
Address: SHGPNIG 4/9, NG-11, 12, SHOP NO 4/9, 10, 11, 12, OPPOSITE POKHINDA & TREEM INDIA, SHYKEEN MARKET, Gurugram, 12250, S, MOBILE NO.: 7838888888, FSSAI No: 10020000000000000000 GURGAON Haryana 122001

Ship To
Sec 36 A , Near Dwarka Express Way GURGAON Haryana 122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	1,200 PCS	44,196.00	6+6
22029930	PB COCONUT WATER 55/- (48 PCS) 200 ML & PB COCONUT WATER 55/- (48 PCS) 200 ML	960 PCS	35,356.80	6+6

Tot. Taxable Amt: 79,552.80 Other Amt : (-)0.14 Total Inv Amt: 89,099.00
CGST Amt : 4,773.17 SGST Amt : 4,773.17

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : DL01LX4281 From : GURGAON

CEWB No.: