



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-03996/25-26  
Date : 11-Jul-25



IRN : fb26c5dc47a2d8fca8003f48915d59701f6bd184b9f602d7021566722aace9c7  
Ack No.: 132522897286489  
Ack Date: 11-Jul-25

1. e-Way Bill Details

e-Way Bill No.: 332039042330 Mode : 1 - Road  
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 11-Jul-25 12:01 PM  
Valid Upto : 12-Jul-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

Ship To  
Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon  
GURGAON Haryana 122051

Address: SHOP NO 49, 70, 11, 12, SHOP NO 49, 11, 12, OPPOSITE PINK INDIA & GREEN INDIA, SHIVDEEN MARKET, Gurgaon, 12250 S, MOBILE NO: 9866666666, FSSAI No: 100200500062, GURGAON Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029930	PB COCONUT WATER 55/- ( 48 PCS ) 200 ML & PB COCONUT WATER 55/- ( 48 PCS ) 200 ML	720 PCS	26,517.60	6+6
22029020	REAL FRUIT COCONUT WATER 200 ML & REAL FRUIT COCONUT WATER 200 ML	600 PCS	22,098.00	6+6

Tot. Taxable Amt: 48,615.60 Other Amt : (-)0.48  
CGST Amt : 2,916.94 SGST Amt : 2,916.94

Total Inv Amt: 54,449.00

4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date :

5. Vehicle Details

Vehicle No. : HR55AR7365 From : GURGAON

CEWB No.: