

# e-Way Bill



E-Way Bill No: 3817 8151 3818  
E-Way Bill Date: 23/05/2024 09:50 AM  
Generated By: 06BPV PK046 4H1ZM - ABHISHEK TRADING COMPANY  
Valid From: 23/05/2024 09:50 AM [8Kms]  
Valid Until: 24/05/2024

## Part - A

GSTIN of Supplier: 06BPVPK0464H1ZM, ABHISHEK TRADING COMPANY  
Place of Dispatch: Gurugram, HARYANA-122003  
GSTIN of Recipient: 06AAE CV056 5A1ZR, KRISUMI CORPORATION PRIVATE LIMITED  
Place of Delivery: SECTOR 53, HARYANA-122001  
Document No.: A/24-25/1527  
Document Date: 22/05/2024  
Transaction Type: Regular  
Value of Goods: 80639.26  
HSN Code: 22011010 - MINERAL WATER( +1 )  
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	HR55AM8286	Gurugram	23/05/2024 09:50 AM	06BPVPK0464H1ZM	-	-



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