



IRN : b6d8bf17480ccd12c8feb421d81289e40a06521d1c04f0-8258739fedc9886f2d  
 Ack No. : 172415835531236  
 Ack Date : 20-Sep-24

<b>Mehr Enterprises [2023-2024]</b> 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in	Invoice No. <b>ME/2024-25/0632</b> e-Way Bill No. <b>731460040063</b> Dated <b>20-Sep-24</b>
	Delivery Note    Mode/Terms of Payment
	Reference No. & Date.    Other References
Consignee (Ship to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.    Dated
	Dispatch Doc No.    Delivery Note Date
	Dispatched through    Destination
Buyer (Bill to) <b>Krisumi Corporation Pvt. Ltd.</b> Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. <b>dt. 20-Sep-24</b> Motor Vehicle No. <b>HR55X6520</b>
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SUGAR</b> 1*50	17019100	50.00 Kgs	45.00	Kgs	2,250.00
2	<b>Paper Ripple Cup 200ml</b>	48236900	8,200.00 Pcs	2.30	Pcs	18,860.00
3	<b>Tata Tea Premium (1kg)</b> 1*12	09021010	12.00 Kgs	375.00	Kgs	4,500.00
4	<b>MONACO</b> 1*120	19053100	2 BOX	1,016.00	BOX	2,032.00
5	<b>TOMATO KETCHUP</b> 1*12	21032000	12.00 Pcs	145.00	Pcs	1,740.00
6	<b>Mentos Toffee (1*200)</b>	170490	5 pkt	175.00	pkt	875.00
7	<b>COLD DRINKS 180ML</b> 1*36	22021010	1,080.00 Pcs	17.00	Pcs	18,360.00
8	<b>Cold Drlnks (300 MI)</b> 1*24	22021010	120.00 Pcs	26.00	Pcs	3,120.00
						51,737.00
<b>IGST Cess</b>						10,426.26
						2,577.60

GATE IN  
 NO. 2073  
 DATE 21/09/24  
 KRISUMI CORPORATION  
*Rohit*

continued to page number 2



## e-Way Bill

e-Way Bill

Doc No. : ME/2024-25/0632  
Date : 20-Sep-24

IRN : b6d8bf17480ccd12c8feb421d81289e40a06521d1c04f08258739fedc9886f2d  
Ack No. : 172415935531236  
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## 1. e-Way Bill Details

e-Way Bill No. : 731460040063 Mode : 1 - Road Generated Date: 20-Sep-24 3:47 PM  
Generated By: 07AIYPA6962B1Z3 Approx Distance: 30 KM Valid Upto : 21-Sep-24 11:59 PM  
Supply Type : Outward Transaction Type: Regular

## 2. Address Details

**From**  
Mehr Enterprises [2023-2024]  
GSTIN : 07AIYPA6962B1Z3  
Delhi

**To**  
Krisumi Corporation Pvt. Ltd.  
GSTIN : 06AAECV0565A1ZR  
Haryana

## Dispatch From

36, First Floor, Rama Road,, New Delhi-110015 Delhi Delhi  
110015

## Ship To

Sector 36A, Near Toll Plaza, Gurugram Haryana Haryana 122001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I+Cess)
17019100	SUGAR & SUGAR	50 KGS	2,250.00	5+0
48236900	Paper Ripple Cup 200ml & Paper Ripple Cup 200ml	8,200 PCS	18,860.00	18+0
09021010	Tata Tea Premium (1kg) & Tata Tea Premium (1kg)	12 KGS	4,500.00	5+0
19053100	MONACO & MONACO	2 BOX	2,032.00	18+0
21032000	TOMATO KETCHUP & TOMATO KETCHUP	12 PCS	1,740.00	12+0
170490	Mentos Toffee (1*200) & Mentos Toffee (1*200)	5 PAC	875.00	12+0
22021010	COLD DRINKS 180ML & COLD DRINKS 180ML	1,080 PCS	18,360.00	28+12
22021010	Cold Drinks (300 ml) & Cold Drinks	120 PCS	3,120.00	28+12

Tot. Taxable Amt : 51,737.00 Other Amt : 0.14 Total Inv Amt : 64,741.00  
IGST Amt : 10,426.26  
CESS : 2,577.60

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 20-Sep-24

## 5. Vehicle Details

Vehicle No. : HR55X6520 From : Delhi CEWB No. :