

e-Way Bill

E-Way Bill No: **3514 4761 5376**
 E-Way Bill Date: **16/05/2022 02:25 PM**
 Generated By: **06ANY PK886 4H1Z4 - M.R. INTERNATIONAL**
 Valid From: **16/05/2022 02:25 PM [10Kms]**
 Valid Until: **17/05/2022**

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-0814/22-23**
 Document Date: **16/05/2022**
 Transaction Type: **Regular**
 Value of Goods: **194664**
 HSN Code: **22029020 - REAL ACTIVE COCOUNT WATER 200ML(+11)**
 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	DL01LX4281	GURGAON	16/05/2022 02:25 PM	06ANYPK8864H1Z4	-	-



351447615376

16 MAY 2022

M R INTERNATIONAL
 BASEMENT AND GROUND FLOOR, 53/22, OPP
 ASHISH VATIKA PATAUDI ROAD,
 GANDHI NAGAR, Gurgaon, Haryana, 122001
 0124-2300471/9899824265
 FSSAI No-10820005000247
 UDYAM-HR-05-0030855
 GSTIN/UIN: 06ANYPK8864H1Z4
 State Name : Haryana, Code : 06
 E-Mail : mr.international2011@gmail.com

Consignee (Ship to)
KRISUMI CORPORATION PVT LTD
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT LTD
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD
 SECTOR 53 GURGAON
 9990301748
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. e-Way Bill No.	Dated
MR-0814/22-23 351447615376	16-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LX4281
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REAL ACTIVE COCOUNT WATER 200ML	22029020	12 %	1,200.000 PCS	36.71	PCS		44,052.00
2	REAL FRUIT POWER MANGO-1LITER	22029020	12 %	144.000 PCS	83.03	PCS		11,956.32
3	REAL FRUIT POWER MIXED-1 LITER	22029020	12 %	144.000 PCS	83.03	PCS		11,956.32
4	REAL FRUIT POWER LITCHI- 1 LITER	22029020	12 %	240.000 PCS	83.03	PCS		19,927.20
5	REAL FRUIT POWER PINAPPLE 1 LITER	22029020	12 %	144.000 PCS	83.03	PCS		11,956.32
6	REAL FRUIT POWER GUAVAS -1 LITER	22029020	12 %	240.000 PCS	83.03	PCS		19,927.20
7	REAL FRUIT POWER APPLE-1LITER	22029020	12 %	144.000 PCS	83.03	PCS		11,956.32
8	REAL FRUIT POWER ORANGE-1 LITER	22029020	12 %	144.000 PCS	83.03	PCS		11,956.32
9	SPRITE 300 ML	22021010	28 %	144.0 CAN	26.42	CAN		3,804.48
10	LIMCA 300 ML	22021010	28 %	240.0 CAN	26.42	CAN		6,340.80
11	COKE ZERO 300 ML THUMSUP	22021010	28 %	144.0 CAN	26.42	CAN		3,804.48
12	COKE ZERO 300 ML	22021010	28 %	384.0 CAN	26.42	CAN		10,145.28
								1,67,783.04
								11,994.59
								11,994.59
							12 %	2,891.41
								0.37
								Rs. 1,94,664.00

SGST
 CGST
 CESS IN 12%
 ROUND OFF

16 MAY 2022

GATE IN
 NO. 411
 DATE 16/05/2022
 KRISUMI CORPORATION
 Sharma

rec
 16/05/22

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Four Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029020	1,43,688.00	6%	8,621.28	6%	8,621.28	0%		17,242.56
22021010	24,095.04	14%	3,373.31	14%	3,373.31	12%	2,891.41	9,638.03
Total	1,67,783.04		11,994.59		11,994.59		2,891.41	26,880.59

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Eight Hundred Eighty and Fifty Nine paise Only

Company's Bank Details

A/c Holder's Name : M R INTERNATIONAL

Bank Name : HDFC BANK

A/c No. : 50200040718436

Branch & IFS Code : NEW RAILWAY ROAD GURGAON & HDFC0004808

Company's PAN : ANYPK8864H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M R INTERNATIONAL

Authorised Signatory