

e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - SSJ-03550/25-26
Date : 30-Jun-25

IRN : 514bc444afdeccce73747c2c6a2d8ce3143166ae8e05dfc09cca816b1b483e05
Ack No.: 132522756510592
Ack Date: 30-Jun-25

1. e-Way Bill Details

e-Way Bill No.: 362031452396 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 30-Jun-25 2:31 PM
Valid Upto : 1-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 4,9,10,11,12, SHOP NO 4,9,10,11,12, OPPOSITE PICK INDIA & TREEM INDIA, SHAKHEELI MARKET, Gurgaon, 122001, CNBL/NO-7808080800, FSSAI No-1002005000002, GURGAON Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22029990	REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML	600 PCS	22,098.00	6+6+0
22021010	COKE CAN & COKE CAN	1,440 PCS	23,140.80	14+14+12

Tot. Taxable Amt: 45,238.80 Other Amt : 0.12
CGST Amt : 4,565.59 SGST Amt : 4,565.59
CESS : 2,776.90

Total Inv Amt: 57,147.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : Hr74b1281 From : GURGAON

CEWB No.: