



DINSHAWS DAIRY FOODS PVT LTD (DAIRY DIVISION) UAT  
K-41/42, 5 STAR INDUSTRIAL AREA,MIDC BUTIBORI , NAGPUR

GRN/WRN PRINTING

|  |          |   |            |     |             |               |              |  |        |                   |          |                |                |                |                |                                      |               |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
|--|----------|---|------------|-----|-------------|---------------|--------------|--|--------|-------------------|----------|----------------|----------------|----------------|----------------|--------------------------------------|---------------|--|--|--|--|--------|--|--|--|--|-----------------|--|--|--|--|--------------|--|--|--|--|--------|
| GRN NO : A02-GRN-25-01737  |          |   |            |     |             |               |              | GRN DATE : 04/Feb/2026   |        |                   |          |                |                |                |                |                                      |               |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
| <div>Party Name :<br/><br/>SUP0000239 - AAI AGENCIES<br/><br/>Address : Chandu Lande<br/><br/>59, VITHALWADI, RENUKAMATA NAGAR, HUDKESHWAR ROAD,<br/><br/>Nagpur<br/><br/>Maharashtra-440024<br/><br/>GST No : 27AEDPL8581N1ZS</div> |          |   |            |     |             |               |              | <div>PO NO : A02-PO-25-000997<br/><br/>INV NO : 123432<br/><br/>CHALLAN NO :<br/><br/>LR NO : 213232<br/><br/>TRANSPORTER test</div> <div>DATE : 04/Feb/2026<br/><br/>DATE : 04/Feb/2026<br/><br/>DATE :<br/><br/>DATE : 04/Feb/2026</div> |        |                   |          |                |                |                |                |                                      |               |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
| Sr.No  | HSN CODE | Item Description                          | Location   | UOM | Invoice Qty | Received Qty. | Accepted Qty | Rejected Qty.  | Rate   | Packing & Forward | Net Rate | Freight        | CGST           | SGST           | IGST           | Gross Amount<br>(Rec Qty * Net Rate) |               |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
| 1  | 40169300 | 92958142 - 0007-2966-390 GASKET<br>Batch: | MAIN STORE | NOS | 5           | 5             | 5            | 0  | 100.00 | 0.00              | 100.00   | 0.00           | 45.00<br>9.0 % | 45.00<br>9.0 % | 0.00<br>18.0 % | 500.00                               |               |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
| Total :  |          |   |            |     |             |               |              |  |        |                   |          | 0.00           | 45.00          | 45.00          | 0.00           | 500.00                               |               |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
|  |          |   |            |     |             |               |              |  |        |                   |          | Gross Amount : |                |                |                |                                      | 500.00        |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
|  |          |   |            |     |             |               |              |  |        |                   |          | GST Amount :   |                |                |                |                                      | 90.00         |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
|  |          |   |            |     |             |               |              |  |        |                   |          | TDS Amount :   |                |                |                |                                      | 0.00          |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
|  |          |   |            |     |             |               |              |  |        |                   |          | Freight :      |                |                |                |                                      | 0.00          |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
|  |          |   |            |     |             |               |              |  |        |                   |          | Coal Cess :    |                |                |                |                                      | 0.00          |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
|  |          |   |            |     |             |               |              |  |        |                   |          | Rounded Off :  |                |                |                |                                      | 0.00          |  |  |  |  |        |  |  |  |  |                 |  |  |  |  |              |  |  |  |  |        |
| PREPARED BY : Erp  |          |   |            |     |             |               |              |  |        |                   |          | INSPECTED BY   |                |                |                |                                      | STORE MANAGER |  |  |  |  | H.O.D. |  |  |  |  | ACCOUNT MANAGER |  |  |  |  | Net Amount : |  |  |  |  | 590.00 |