



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 :  SUP0000239 - AAI AGENCIES  Address : Chandu Lande  59, VITHALWADI, RENUKAMATA NAGAR, HUDKESHWAR ROAD,  Nagpur  Maharashtra-440024  GST No : 27AEDPL8581N1ZS</div>								<div>PO NO : A02-PO-25-000997  INV NO : 123432  CHALLAN NO :  LR NO : 213232  TRANSPORTER test</div> <div>DATE : 04/Feb/2026  DATE : 04/Feb/2026  DATE :  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 (Rec Qty * Net Rate)																					
1	40169300	92958142 - 0007-2966-390 GASKET Batch:	MAIN STORE	NOS	5	5	5	0	100.00	0.00	100.00	0.00	45.00 9.0 %	45.00 9.0 %	0.00 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