



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

Party Name :

SUP0000239 - AAI AGENCIES

Address : Chandu Lande

59, VITHALWADI, RENUKAMATA NAGAR, HUDKESHWAR ROAD,

Nagpur

Phone : +917276744537

Maharashtra-440024

Email :

GST No : 27AEDPL8581N1ZS

Fssai No :

PO NO : A02-PO-25-000997

DATE : 04/Feb/2026

INV NO : 123432

DATE : 04/Feb/2026

CHALLAN NO :

DATE :

LR NO : 213232

DATE : 04/Feb/2026

TRANSPORTER test

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

Net Amount : 590.00

PREPARED BY : Erp

INSPECTED BY

STORE MANAGER

H.O.D.

ACCOUNT MANAGER