

Ship To: AWB 263810899053
Keerthiraj
111,muneshwarnagar,pipeline road
Yeswanthpur BENGALURU 560022
KARNATAKA
Landmark: Behind vivanta by taj, near
kurlon
NDL: vivanta taj_560022

SUR

0.21 Kgs

02/06

PREPAID

Order Id: 408-4421378-2889933
Ship Date: 30 May 2021

DELIVERY
STATION

BLRG

SECTOR

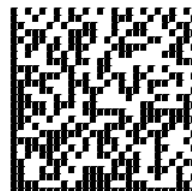
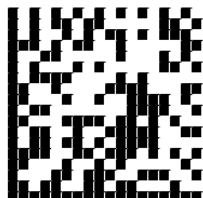
S-07

GEOZONE

A-18

Ship From:
HY ENTERPRISE

Return Address:
A 81 , avdhutnagar soc gate no
4 chikuwadi dhanmora katargam
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 | | | | | |
| | | | | | |

| | | | |
|-------|-------|-------|-------|
| STVP | STVV | SBCZ | BLRG |
| I NOT | A 66B | 2 A02 | Y YYY |

Sold on: www.amazon.in

ATSPL

Sold By :

HY ENTERPRISE

* A 81 , avdhutnagar soc gate no 4, chikuwadi
dhanmora katargam
SURAT, GUJARAT, 395004
IN

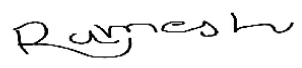
Billing Address :

Keerthiraj
111,muneshwarnagar,pipeline road, Yeswanthpur
BENGALURU, KARNATAKA, 560022
IN
State/UT Code: 29

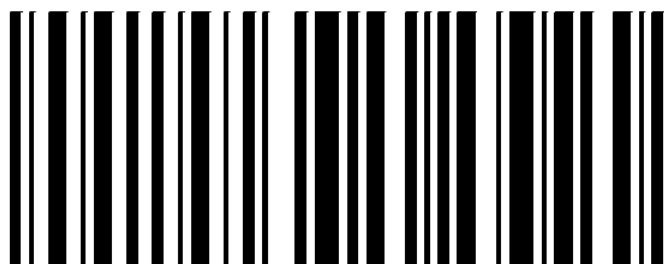
PAN No: AMJPP0353J**GST Registration No:** 24AMJPP0353J1Z1**Shipping Address :**

Keerthiraj
Keerthiraj
111,muneshwarnagar,pipeline road, Yeswanthpur
BENGALURU, KARNATAKA, 560022
IN
State/UT Code: 29

Place of supply: KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 408-4421378-2889933**Order Date:** 29.05.2021**Invoice Number :** IN-198**Invoice Details :** GJ-1541743015-2122**Invoice Date :** 29.05.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | KARELY Women's Full Coverage Non Padded Non-Wired Multi Way Everyday Cotton Sports Bra for Women for Gym Combo Pack- (Multi Color) Combo Pack of 3 (34) B09274VW9X (top for girls combo pack 3 -s1-34) HSN:6212 | ₹341.90 | 1 | ₹341.90 | 5% | IGST | ₹17.10 | ₹359.00 |
| TOTAL: | | | | | | | ₹17.10 | ₹359.00 |
| Amount in Words: Three Hundred Fifty-nine only | | | | | | | | |
| <div>For HY ENTERPRISE:  Authorized Signatory</div> | | | | | | | | |

Whether tax is payable under reverse charge - No



Ship To: AWB 151971905952
Muralidharan. A.S
204, 2nd Floor, Delphi
Tycoons Residency, behind Cinemax,
khadakpada KALYAN WEST 421301
MAHARASHTRA
NDL: NONE

RSH

0.21 Kgs

31/05

PREPAID

Order Id: 405-0364905-0597177
Ship Date: 30 May 2021

**DELIVERY
STATION**

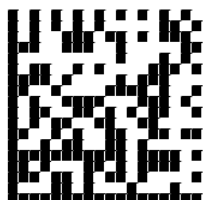
TNAD

SECTOR

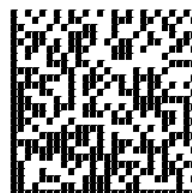
S-04

GEOZONE

TNAD



Ship From:
HY ENTERPRISE
Return Address:
A 81 , avdhutnagar soc gate no
4 chikwadi dhanmora katargam
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 | | | | | |
| | | | | | |

| | | | |
|--------------|--------------|--------------|-------------|
| STVP | STVV | MBOX | TNAD |
| F T01 | F X0X | 4 J1P | |

Sold on: www.amazon.in

ATSPL

Sold By :

HY ENTERPRISE

* A 81 , avdhutnagar soc gate no 4, chikuwadi
dhanmora katargam
SURAT, GUJARAT, 395004
IN

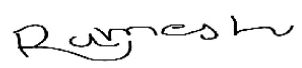
Billing Address :

Muralidharan. A.S
204, 2nd Floor, Delphi, Tycoons Residency,
behind Cinemax, khadakpada
KALYAN WEST, MAHARASHTRA, 421301
IN

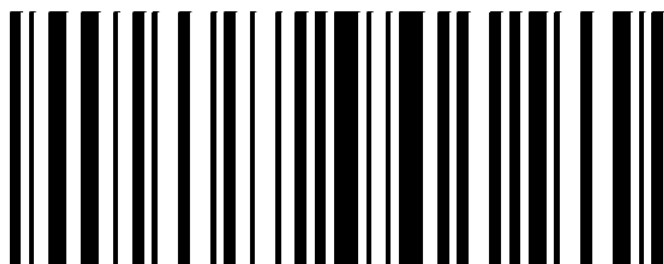
State/UT Code: 27**PAN No:** AMJPP0353J**GST Registration No:** 24AMJPP0353J1Z1**Shipping Address :**

Muralidharan. A.S
Muralidharan. A.S
204, 2nd Floor, Delphi, Tycoons Residency,
behind Cinemax, khadakpada
KALYAN WEST, MAHARASHTRA, 421301
IN

State/UT Code: 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 405-0364905-0597177**Order Date:** 29.05.2021**Invoice Number :** IN-197**Invoice Details :** GJ-1541743015-2122**Invoice Date :** 29.05.2021

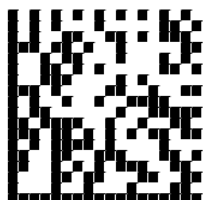
| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | KARELY Women's Full Coverage Non Padded Non-Wired Multi Way Everyday Cotton Sports Bra for Women for Gym Combo Pack- (Multi Color) Combo Pack of 3 (40) B0926XGK6Z (bra panty set pack of 3-s1-40) HSN:6212 | ₹341.90 | 1 | ₹341.90 | 5% | IGST | ₹17.10 | ₹359.00 |
| TOTAL: | | | | | | | ₹17.10 | ₹359.00 |
| Amount in Words: Three Hundred Fifty-nine only | | | | | | | | |
| <div>For HY ENTERPRISE:  Authorized Signatory</div> | | | | | | | | |

Whether tax is payable under reverse charge - No

**SUR****0.21 Kgs****13/06**

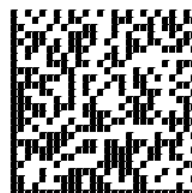
Ship To: AWB 263810898131
Jhumbar ram
p220/4
ajay baugh FERRARGUNJ 744103
ANDAMAN & NICOBAR ISLANDS
Landmark: minne bay
NDL:

Order Id: 408-7784329-9057138
Ship Date: 30 May 2021

**DELIVERY
STATION****IXZD****SECTOR****X****GEOZONE****X**

Ship From:
HY ENTERPRISE

Return Address:
A 81 , avdhutnagar soc gate no
4 chikuwadi dhanmora katargam
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 | | | | | |
| | | | | | |

| | | | |
|-------|------|-------|------|
| STVP | STVV | MAAD | IXZD |
| I NOT | B46M | 3 516 | |

Sold on: www.amazon.in

ATSPL

Sold By :

HY ENTERPRISE

* A 81 , avdhutnagar soc gate no 4, chikuwadi
dhanmora katargam
SURAT, GUJARAT, 395004
IN

Billing Address :

Jhumbar ram
p220/4, ajay baugh
FERRARGUNJ, ANDAMAN & NICOBAR
ISLANDS, 744103
IN

State/UT Code: 35**PAN No:** AMJPP0353J**GST Registration No:** 24AMJPP0353J1Z1**Shipping Address :**

Jhumbar ram
Jhumbar ram
p220/4, ajay baugh
FERRARGUNJ, ANDAMAN & NICOBAR
ISLANDS, 744103
IN

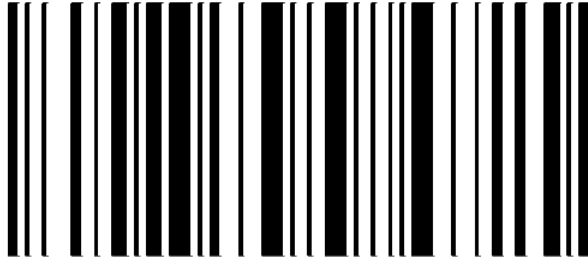
State/UT Code: 35**Place of supply:** ANDAMAN & NICOBAR
ISLANDS**Place of delivery:** ANDAMAN & NICOBAR
ISLANDS**Order Number:** 408-7784329-9057138**Order Date:** 29.05.2021**Invoice Number :** IN-199**Invoice Details :** GJ-1541743015-2122**Invoice Date :** 29.05.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | KARELY Women's Full Coverage Non Padded Non-Wired Multi Way Everyday Cotton Sports Bra for Women for Gym Combo Pack- (Multi Color) Combo Pack of 3 (36) B09271WDGC (summer tops for women pack of 3 -s1-36) HSN:6212 | ₹341.90 | 1 | ₹341.90 | 5% | IGST | ₹17.10 | ₹359.00 |
| TOTAL: | | | | | | | ₹17.10 | ₹359.00 |

Amount in Words:**Three Hundred Fifty-nine only****For HY ENTERPRISE:**

Authorized Signatory

Whether tax is payable under reverse charge - No

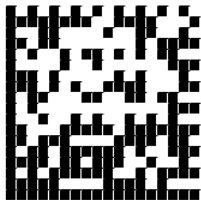


Ship To: AWB# 436868692
ROUSHAN KUMAR
Khaira
Khaira Katihar - 854101
BIHAR
Landmark: Near satsang mandir

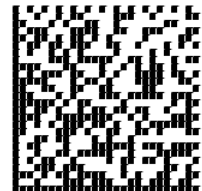
| | |
|----------------|----------|
| STD | R |
| 0.21 Kgs | |
| | |
| 11/06 | |
| COD Amount Due | |
| 359.00 | |

Order Id: 403-1604543-9930737
Ship Date: 30 May 2021

| | |
|------------------|-------------------|
| Handover Node | Destination |
| PATX | BGH,FAL,BR |



Shipped By:
HY ENTERPRISE
Handover Address:
PATX
Co. Abhay Kumar Dhiman Near
Jagjiwan Stadium, P.S-Khagaul,
P.O-Khagaul, Danapur Rly Station
Road, Khagaul, Patna - 801105



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 | | | | | |
| | | | | | |

| | | | |
|--------------|--------------|--------------|--------------|
| STVP | STVV | LKOO | PATX |
| I NOT | B 26D | R A02 | D 019 |

Sold on: www.amazon.in

ATSPL_ECX

Sold By :

HY ENTERPRISE

* A 81 , avdhutnagar soc gate no 4, chikuwadi
dhanmora katargam
SURAT, GUJARAT, 395004
IN

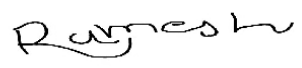
Billing Address :

ROUSHAN KUMAR
Khaira, Khaira
Katihar, BIHAR, 854101
IN
State/UT Code: 10

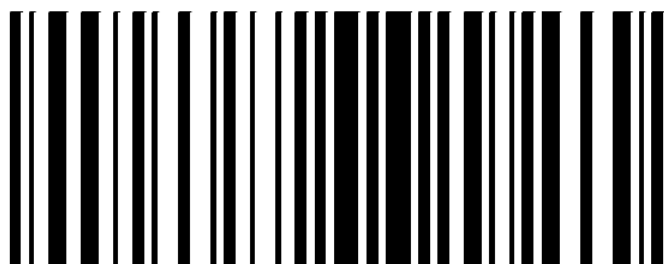
PAN No: AMJPP0353J**GST Registration No:** 24AMJPP0353J1Z1**Shipping Address :**

ROUSHAN KUMAR
ROUSHAN KUMAR
Khaira, Khaira
Katihar, BIHAR, 854101
IN
State/UT Code: 10

Place of supply: BIHAR**Place of delivery:** BIHAR**Order Number:** 403-1604543-9930737**Order Date:** 29.05.2021**Invoice Number :** IN-200**Invoice Details :** GJ-1541743015-2122**Invoice Date :** 29.05.2021

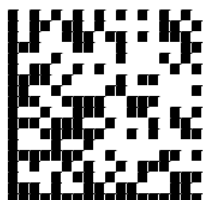
| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|---|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | KARELY Women's Full Coverage Non Padded Non-Wired Multi Way Everyday Cotton Sports Bra for Women for Gym Combo Pack- (Multi Color) Combo Pack of 3 (32) B09278SR2L (women top bra set sexy bra pack 3 -s1-32) HSN:6212 | ₹341.90 | 1 | ₹341.90 | 5% | IGST | ₹17.10 | ₹359.00 |
| TOTAL: | | | | | | | ₹17.10 | ₹359.00 |
| Amount in Words: Three Hundred Fifty-nine only | | | | | | | | |
| <div>For HY ENTERPRISE:  Authorized Signatory</div> | | | | | | | | |

Whether tax is payable under reverse charge - No

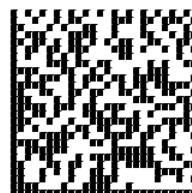
**SUR****0.21 Kgs****08/06**

Ship To: AWB 263810899022
Altaf Hussain akhoon
Majid Zainab
Check Bagh Near N.I.T Srinagar Kashmir
190006
JAMMU & KASHMIR
Landmark: Majid Zainab
NDL:

Order Id: 404-2656203-3388343
Ship Date: 30 May 2021

**DELIVERY
STATION****SXRE****SECTOR****X****GEOZONE****X**

Ship From:
HY ENTERPRISE
Return Address:
A 81 , avdhutnagar soc gate no
4 chikuwadi dhanmora katargam
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 | | | | | |
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|--------------|--------------|--------------|--------------|-------------|
| STVP | STVV | NCRU | GURZ | SXRE |
| I NOT | B 14G | C 000 | H 09Y | |

Sold on: www.amazon.in

ATSPL

Sold By :

HY ENTERPRISE

* A 81 , avdhutnagar soc gate no 4, chikuwadi
dhanmora katargam
SURAT, GUJARAT, 395004
IN

Billing Address :

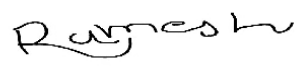
Altaf Hussain akhoon
Majid Zainab, Check Bagh Near N.I.T
Srinagar Kashmir, JAMMU & KASHMIR, 190006
IN
State/UT Code: 01

PAN No: AMJPP0353J**GST Registration No:** 24AMJPP0353J1Z1**Shipping Address :**

Altaf Hussain akhoon
Altaf Hussain akhoon
Majid Zainab, Check Bagh Near N.I.T
Srinagar Kashmir, JAMMU & KASHMIR, 190006
IN
State/UT Code: 01

Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 404-2656203-3388343**Order Date:** 29.05.2021**Invoice Number :** IN-201**Invoice Details :** GJ-1541743015-2122**Invoice Date :** 29.05.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | KARELY Women's Full Coverage Non Padded Non-Wired Multi Way Everyday Cotton Sports Bra for Women for Gym Combo Pack- (Multi Color) Combo Pack of 3 (40) B0926XGK6Z (bra panty set pack of 3-s1-40) HSN:6212 | ₹341.90 | 1 | ₹341.90 | 5% | IGST | ₹17.10 | ₹359.00 |
| TOTAL: | | | | | | | ₹17.10 | ₹359.00 |
| Amount in Words: Three Hundred Fifty-nine only | | | | | | | | |
| <div>For HY ENTERPRISE:  Authorized Signatory</div> | | | | | | | | |

Whether tax is payable under reverse charge - No



Ship To: AWB 151971907253
Bajrang Daga
1403, Europa A wing
Lodha Casa Bella Gold, Kalyan Shil Rd,
Dombivali east KALYAN 421204
MAHARASHTRA
Landmark: Experia Mall Lodha
NDL: europa e_421204

RSH

0.21 Kgs

31/05

PREPAID

Order Id: 404-1359557-0562716
Ship Date: 30 May 2021

DELIVERY
STATION

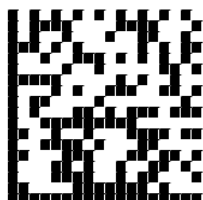
BOMK

SECTOR

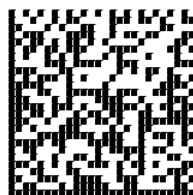
S-01

GEOZONE

E-20



Ship From:
HY ENTERPRISE
Return Address:
A 81 , avdhutnagar soc gate no
4 chikwadi dhanmora katargam
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 | | | | | |
| | | | | | |

| | | | |
|--------------|--------------|--------------|-------------|
| STVP | STVV | MBOX | BOMK |
| F T01 | X A3X | 2 J2R | |

Sold on: www.amazon.in

ATSPL

Sold By :

HY ENTERPRISE

* A 81 , avdhutnagar soc gate no 4, chikuwadi
dhanmora katargam
SURAT, GUJARAT, 395004
IN

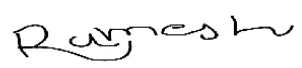
Billing Address :

Bajrang Daga
1403, Europa A wing, Lodha Casa Bella Gold,
Kalyan Shil Rd, Dombivali east
KALYAN, MAHARASHTRA, 421204
IN

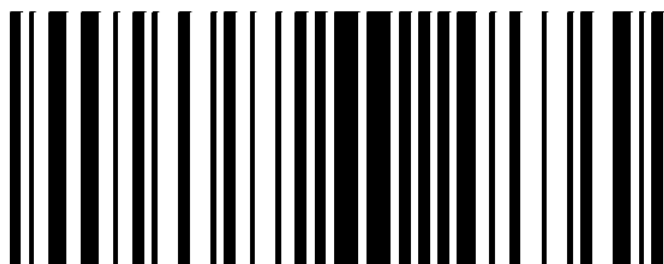
State/UT Code: 27**PAN No:** AMJPP0353J**GST Registration No:** 24AMJPP0353J1Z1**Shipping Address :**

Bajrang Daga
Bajrang Daga
1403, Europa A wing, Lodha Casa Bella Gold,
Kalyan Shil Rd, Dombivali east
KALYAN, MAHARASHTRA, 421204
IN

State/UT Code: 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 404-1359557-0562716**Order Date:** 29.05.2021**Invoice Number :** IN-202**Invoice Details :** GJ-1541743015-2122**Invoice Date :** 29.05.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | KARELY Women's Full Coverage Non Padded Non-Wired Multi Way Everyday Cotton Sports Bra for Women for Gym Combo Pack- (Multi Color) Combo Pack of 3 (38) B09272Z7BW (summer tops for women pack 3 -s1-38) HSN:6212 | ₹341.90 | 1 | ₹341.90 | 5% | IGST | ₹17.10 | ₹359.00 |
| TOTAL: | | | | | | | ₹17.10 | ₹359.00 |
| Amount in Words: Three Hundred Fifty-nine only | | | | | | | | |
| <div>For HY ENTERPRISE:  Authorized Signatory</div> | | | | | | | | |

Whether tax is payable under reverse charge - No

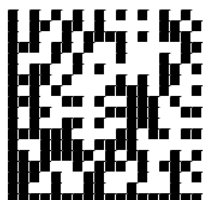


Ship To: AWB 263810899121
Vandhana Barua
Telangana Bhavan
1, Ashoka Road NEW DELHI 110001
DELHI
Landmark: Near Raksha Bhavan
NDL: ashoka rd_110001

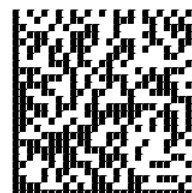
| | |
|----------------|---------------------------|
| SUR | SAT/SUN Closed |
| 0.21 Kgs | |
| | |
| 02/06 | |
| PREPAID | |

Order Id: 402-7591335-3947519
Ship Date: 30 May 2021

| | | |
|---------------------|------------|-------------|
| DELIVERY STATION | SECTOR | GEOZONE |
| DELO | S-9 | E-13 |



Ship From:
HY ENTERPRISE
Return Address:
A 81 , avdhutnagar soc gate no
4 chikwadi dhanmora katargam
SURAT, GUJARAT 395004
India



Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-------|----------|------|-----------|
| 1 | | | | | |
| | | | | | |

| | | | |
|--------------|--------------|--------------|-------------|
| STVP | STVV | NCRU | DELO |
| I NOT | A 55D | E 008 | |

Sold on: www.amazon.in

ATSPL

Sold By :

HY ENTERPRISE

* A 81 , avdhutnagar soc gate no 4, chikuwadi
dhanmora katargam
SURAT, GUJARAT, 395004
IN

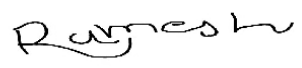
Billing Address :

Vandhana Barua
Telangana Bhavan, 1, Ashoka Road
NEW DELHI, DELHI, 110001
IN
State/UT Code: 07

PAN No: AMJPP0353J**GST Registration No:** 24AMJPP0353J1Z1**Shipping Address :**

Vandhana Barua
Vandhana Barua
Telangana Bhavan, 1, Ashoka Road
NEW DELHI, DELHI, 110001
IN
State/UT Code: 07

Place of supply: DELHI**Place of delivery:** DELHI**Order Number:** 402-7591335-3947519**Order Date:** 29.05.2021**Invoice Number :** IN-203**Invoice Details :** GJ-1541743015-2122**Invoice Date :** 29.05.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|------------|-----|------------|----------|----------|---------------|----------------|
| 1 | KARELY Women's Full Coverage Non Padded Non-Wired Multi Way Everyday Cotton Sports Bra for Women for Gym Combo Pack- (Multi Color) Combo Pack of 3 (30) B0926W9HL3 (night dresses for women pack 3 -s1-30) HSN:6212 | ₹341.90 | 1 | ₹341.90 | 5% | IGST | ₹17.10 | ₹359.00 |
| TOTAL: | | | | | | | ₹17.10 | ₹359.00 |
| Amount in Words: Three Hundred Fifty-nine only | | | | | | | | |
| <div>For HY ENTERPRISE:  Authorized Signatory</div> | | | | | | | | |

Whether tax is payable under reverse charge - No