

AWB 329282295752

Usha Visveswaran

7e, Anandha Nagar, P N Pudur Post COIMBA-

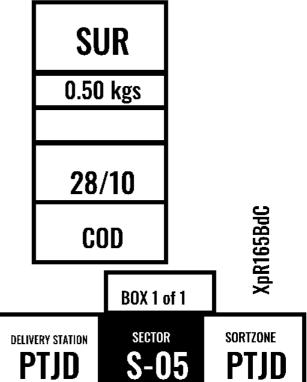
**TORE 641041** TAMIL NADU

Landmark: Opp to Mullai Nagar

**NDL: NONE** 

Order Id: 405-3825482-4024358

Ship Date: 23/10/2023







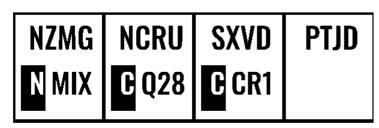




Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE DATE		ITEM TYPE
1		07CDPPT4828R1ZC	IN-36	2023-10-23	SOCKS





(Triplicate for Supplier)

Sold By:

**TAIYEB** 

\*rz-71 block b vishu vihar, 2nd floor right side room

delhi, DELHI, 110059

IN

Billing Address :

Usha Visveswaran

7e, Anandha Nagar, P N Pudur Post

COIMBATORE, TAMIL NADU, 641041

IN

State/UT Code:33

PAN No:CDPPT4828R

GST Registration No:07CDPPT4828R1ZC

**Dynamic QR Code:** 



Order Number: 405-3825482-4024358

Order Date: 19.10.2023

**Shipping Address:** 

Usha Visveswaran

Usha Visveswaran

7e, Anandha Nagar, P N Pudur Post

COIMBATORE, TAMIL NADU, 641041

IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery: TAMIL NADU

**Invoice Number: IN-36** 

Invoice Details: DL-348005473-2324

Invoice Date: 19.10.2023

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Winter Thermal Toe Dark Colour Wool Heavy Duty Warm Ankle Length Socks Women/Girls Winter Socks Set of 10 Pair   B0CKMYSH9K (BE-Women Winter Socks-10) HSN:6217	₹475.24						₹499.00
TC	TOTAL:						₹23.76	₹499.00

### **Amount in Words:**

Four Hundred Ninety-nine only

For TAIYEB:

**Authorized Signatory** 



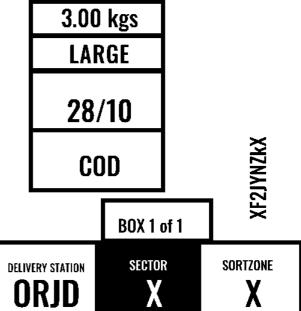
AWB 329282289911

Nilima Swain

C-18ppl township paradeep Jagatsinghpur Paradeep PARADIP 754145

**ODISHA** 

Landmark: Near jawalalnheru hospital



**SUR** 

Order Id: 402-4816849-6480366

Ship Date: 23/10/2023





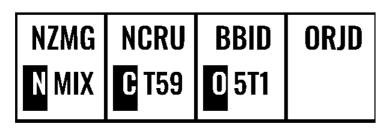




Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CDPPT4828R1ZC	IN-43	2023-10-23	UTILITY_JACK





(Triplicate for Supplier)

Sold By:

**TAIYEB** 

\*rz-71 block b vishu vihar, 2nd floor right side room

delhi, DELHI, 110059 IN

**Billing Address:** 

Arpita swain

Amity university kolkata, Major Arterial Road, AA II, Newtown Kadampukur West Bengal

NEW TOWN, WEST BENGAL, 700135

State/UT Code:19

PAN No:CDPPT4828R

Order Date: 21.10.2023

GST Registration No:07CDPPT4828R1ZC

Order Number: 402-4816849-6480366

**Dynamic QR Code:** 



**Shipping Address:** 

Arpita swain Nilima Swain

C-18ppl township paradeep Jagatsinghpur,

Paradeep

PARADIP, ODISHA, 754145

State/UT Code:21

Place of supply: ODISHA Place of delivery: ODISHA

**Invoice Number: IN-43** 

Invoice Details: DL-348005473-2324

Invoice Date: 21.10.2023

SI. No	II )escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Generic Car Jack 5 ton Hydraulic Bottle Jack for All Cars   B0CKMV8JFG ( BE-CarJack-5 Ton ) HSN:8425	₹888.98	1	₹888.98	18%	IGST	₹160.02	₹1,049.00
TOT	ΤΟΤΔΙ ·							₹1 0 40 00

#### Amount in Words:

One Thousand Forty-nine only

For TAIYEB:

**Authorized Signatory** 



AWB 329282291419

Ship To:

Ranjit Kumar Sarkar 626/14, Gayeshpur -8 Gayeshpur KALYANI 741234

**WEST BENGAL** 

Landmark: Near Goalbazer

**NDL: NONE** 

Order Id: 408-8429483-7894728

Ship Date: 23/10/2023

**SUR** 4.00 kgs **LARGE** 29/10 **PREPAID** 

**BOX 1 of 1** 

**DELIVERY STATION KYID** 

**SECTOR S-03**  SORTZONE **KYID** 

XYOZmfWxX









Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CDPPT4828R1ZC	IN-44	2023-10-23	UTILITY_JACK

**NZMG NCRU CCUY KYID** A P08

Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By: **TAIYEB** 

rz-71 block b vishu vihar, 2nd floor right side

**GST Registration No: 07CDPPT4828R1ZC** 

Order Number: 408-8429483-7894728

delhi, DELHI, 110059

PAN No: CDPPT4828R

Order Date: 21.10.2023

IN

**Billing Address:** 

Ranjit Kumar Sarkar 115, kamdebpur

HARIPAL, WEST BENGAL, 712403

State/UT Code: 19

**Shipping Address:** 

Ranjit Kumar Sarkar

Ranjit Kumar Sarkar

626/14, Gayeshpur -8, Gayeshpur

KALYANI, WEST BENGAL, 741234

State/UT Code: 19

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

**Invoice Number: IN-44** 

Invoice Details: DL-348005473-2324

Invoice Date: 21.10.2023

SI. No	IDescription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic Car Jack 10 ton Hydraulic Bottle Jack for All Cars   B0CKMTTBTZ ( BE-CarJack-10 Ton ) HSN:8425							₹1,599.00
тот	OTAL:					₹243.92	₹1,599.00	

#### Amount in Words:

One Thousand Five Hundred Ninety-nine only

For TAIYEB:

**Authorized Signatory** 

Payment Transaction ID:	Date & Time: 21/10/2023, 20:24:28	Invoice Value:	Mode of Payment:
1112hnUFFjA2s3b6rrPOykig6	hrs	1,599.00	GiftCard



AWB 329282291433

Fincy baiju

Near naipunya Pongam koratty east KORATT

Y 680308 **KERALA** 

Landmark: Near naipunya collage

**NDL: NONE** 

Order Id: 405-1384734-5838737

Ship Date: 23/10/2023



**BOX 1 of 1** 

**DELIVERY STATION TCRE** 

**SECTOR S-03**  SORTZONE TÇRE









Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CDPPT4828R1ZC	IN-45	2023-10-23	UTILITY_JACK

**TCRE NZMG NCRU** COKE A S30



(Triplicate for Supplier)

Sold By:

TAIYEB

\* rz-71 block b vishu vihar, 2nd floor right side room delhi, DELHI, 110059 IN

Billing Address : Fincy baiju

Near naipunya, Pongam koratty east KORATTY, KERALA, 680308

IN

State/UT Code: 32

PAN No: CDPPT4828R

Order Date: 21.10.2023

GST Registration No: 07CDPPT4828R1ZC

Order Number: 405-1384734-5838737

**Shipping Address:** 

Fincy baiju Fincy baiju

Near naipunya, Pongam koratty east KORATTY, KERALA, 680308

IN

State/UT Code: 32 Place of supply: KERALA Place of delivery: KERALA

Invoice Number: IN-45

Invoice Details: DL-348005473-2324

Invoice Date: 21.10.2023

SI. No	lDescription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic Car Jack 5 ton Hydraulic Bottle Jack for All Cars   B0CKMV8JFG ( BE-CarJack-5 Ton ) HSN:8425	₹888.98						₹1,049.00
тот	TOTAL:						₹160.02	₹1,049.00

#### Amount in Words:

One Thousand Forty-nine only

For TAIYEB:

**Authorized Signatory** 

Payment Transaction ID: 1111gztX7GALiG8tF9GwPesYd	<b>Date &amp; Time:</b> 21/10/2023, 20:53:33 hrs	Invoice Value:	Mode of Payment: Promotion
Payment Transaction ID: 2LurJ52dsJHW9OIN7ZEf	<b>Date &amp; Time:</b> 21/10/2023, 20:53:24 hrs	1,049.00	Mode of Payment: Credit Card



AWB 329282291426

**B.RAMANATHAN** 

plotNo-7 SecondFloor Neminath Nagar ,Roya Garden Extension Kattupakkam ,Chennai-56

Chennai 600056 TAMIL NADU

**NDL: NONE** 

Order Id: 402-4375407-8727519

Ship Date: 23/10/2023

**SUR** 4.00 kgs **LARGE** 28/10 **PREPAID** 

**BOX 1 of 1** 

**DELIVERY STATION** MAAJ

**SECTOR S-06** 

SORTZONE MAA.









Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CDPPT4828R1ZC	IN-46	2023-10-23	UTILITY_JACK

**NCRU NZMG MMAA** MAAJ B S01 2 A02

Sold on: www.amazon.in

**ATSPL** 



(Triplicate for Supplier)

Sold By: TAIYEB

\* rz-71 block b vishu vihar, 2nd floor right side room

delhi, DELHI, 110059

IN

Billing Address:
B.RAMANATHAN

plotNo-7 SecondFloor Neminath Nagar ,Royal Garden Extension, Kattupakkam ,Chennai-56

Chennai, TAMIL NADU, 600056

State/UT Code: 33

PAN No: CDPPT4828R

Order Date: 22.10.2023

GST Registration No: 07CDPPT4828R1ZC

Order Number: 402-4375407-8727519

**Shipping Address:** B.RAMANATHAN

B.RAMANATHAN plotNo-7 SecondFloor Neminath Nagar ,Royal Garden Extension, Kattupakkam ,Chennai-56

Chennai, TAMIL NADU, 600056

ΙN

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

**Invoice Number:** IN-46

Invoice Details: DL-348005473-2324

Invoice Date: 22.10.2023

SI. No	II) Ascrintion	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Generic Car Jack 10 ton Hydraulic Bottle Jack for All Cars   B0CKMTTBTZ ( BE-CarJack-10 Ton ) HSN:8425	₹1,355.08	1	₹1,355.08	18%	IGST	₹243.92	₹1,599.00
тот	OTAL:							₹1,599.00

#### **Amount in Words:**

One Thousand Five Hundred Ninety-nine only

For TAIYEB:

**Authorized Signatory** 

Payment Transaction ID: 11120cpU4HGXdkkK2sYUODJJN	<b>Date &amp; Time:</b> 22/10/2023, 08:10:35 hrs	Invoice Value:	Mode of Payment: GiftCard
Payment Transaction ID: 1/2JWaGB6OmKduyyHdHf	<b>Date &amp; Time:</b> 22/10/2023, 08:10:30 hrs	1,599.00	Mode of Payment: Credit Card



AWB 329282289928

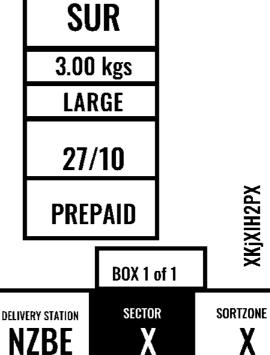
**Syed Mazhar** 

4-4-16trt128 Housing board BODHAN 5031-

85

**TELANGANA** 

Landmark: Achanpally bodhan



Order Id: 408-5088010-5525165

Ship Date: 23/10/2023





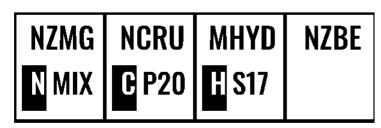




Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CDPPT4828R1ZC	IN-48	2023-10-23	UTILITY_JACK





(Triplicate for Supplier)

Sold By:

**TAIYEB** 

rz-71 block b vishu vihar, 2nd floor right side delhi, DELHI, 110059 IN

**Billing Address:** 

Syed Mazhar

4-4-16trt128, Housing board BODHAN, TELANGANA, 503185

State/UT Code: 36

PAN No: CDPPT4828R

Order Date: 22.10.2023

**GST Registration No: 07CDPPT4828R1ZC** 

**Shipping Address:** 

Syed Mazhar

**Syed Mazhar** 

4-4-16trt128, Housing board

BODHAN, TELANGANA, 503185

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

**Invoice Number: IN-48** 

Invoice Details: DL-348005473-2324

Invoice Date: 22.10.2023

SI. No	IDescription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Generic Car Jack 5 ton Hydraulic Bottle Jack for All Cars   B0CKMV8JFG ( BE-CarJack-5 Ton ) HSN:8425	₹888.98						₹1,049.00

TOTAL: ₹160.02 ₹1,049.00

Amount in Words:

One Thousand Forty-nine only

Order Number: 408-5088010-5525165

For TAIYEB:

**Authorized Signatory** 

Payment Transaction ID:	Date & Time: 22/10/2023, 11:15:43	Invoice Value:	Mode of Payment:
i93r1C4uUxNwTl0mLSr9hxm7BoCoNjvK4IQ	hrs	1,049.00	UPI



AWB 329282291440

Ship To:

**Anita Sahdev** 

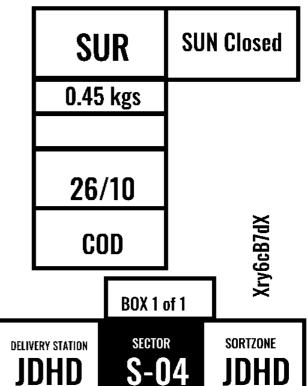
Plot no 112, section 7, New power house road

JODHPUR 342001

RAJASTHAN **NDL: NONE** 

Order Id: 408-2105276-1769108

Ship Date: 23/10/2023







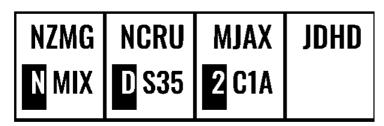




Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN INVOIC		DATE	ITEM TYPE
1		07CDPPT4828R1ZC	IN-50	2023-10-23	SOCKS





(Triplicate for Supplier)

Sold By:

**TAIYEB** 

\*rz-71 block b vishu vihar, 2nd floor right side room

delhi, DELHI, 110059

IN

**Billing Address:** 

Anju Rajput

C- 35, 3rd floor, Soami nagar north

NEW DELHI, DELHI, 110017

State/UT Code:07

PAN No:CDPPT4828R

**GST Registration No:**07CDPPT4828R1ZC

**Dynamic QR Code:** 



**Shipping Address:** 

Anju Rajput

Anita Sahdev

Plot no 112, section 7,, New power house road

JODHPUR, RAJASTHAN, 342001

State/UT Code:08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

**Invoice Number: IN-50** Invoice Details: DL-348005473-2324

Invoice Date: 22.10.2023

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Order Number: 408-2105276-1769108

Order Date: 22.10.2023

S	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Winter Thermal Toe Dark Colour Wool Heavy Duty Warm Ankle Length Socks Women/Girls Winter Socks Set of 4 Pair   B0CKMX82Q2 (BE-Women Winter Socks-4) HSN:6217	₹313.33						₹329.00
T	TOTAL:						₹15.67	₹329.00

Amount in Words:

Three Hundred Twenty-nine only

For TAIYEB:

**Authorized Signatory** 



AWB 329282289898

ASO. N. Venkatesan

Security Control Room, jipmer hospital Jipm er campus, Dhanvathri Nagar, Gorimedu, PUI

**UCHERRY 605006 PUDUCHERRY** 

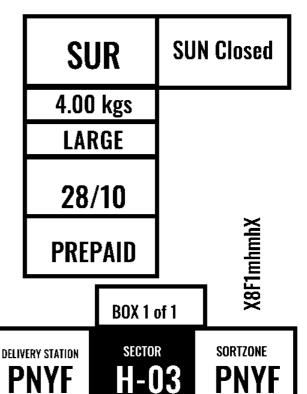
Landmark: Near emergency bulding opposit

Staff two wheeler parking

**NDL: NONE** 

Order Id: 407-1321777-4602706

Ship Date: 23/10/2023











Ship From: TAIYEB Return Address: rz-71 block b vishu vihar 2nd floor right side room delhi DELHI 110059 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CDPPT4828R1ZC	IN-51	2023-10-23	UTILITY_JACK





(Triplicate for Supplier)

Sold By:

**TAIYEB** 

\* rz-71 block b vishu vihar, 2nd floor right side room delhi, DELHI, 110059

IN

PAN No: CDPPT4828R

Order Date: 22.10.2023

**GST Registration No: 07CDPPT4828R1ZC** 

Order Number: 407-1321777-4602706

Billing Address:

ASO. N. Venkatesan

Security Control Room, jipmer hospital, Jipmer campus, Dhanvathri Nagar, Gorimedu, PUDUCHERRY, PUDUCHERRY, 605006

IN State/UT Code: 34

**Shipping Address:** 

ASO. N. Venkatesan ASO. N. Venkatesan

Security Control Room, jipmer hospital, Jipmer campus, Dhanvathri Nagar, Gorimedu, PUDUCHERRY, PUDUCHERRY, 605006

ΙN

State/UT Code: 34

Place of supply: PUDUCHERRY Place of delivery: PUDUCHERRY

**Invoice Number**: IN-51

Invoice Details: DL-348005473-2324

Invoice Date: 22.10.2023

SI. No	II)escription	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic Car Jack 10 ton Hydraulic Bottle Jack for All Cars   B0CKMTTBTZ ( BE-CarJack-10 Ton ) HSN:8425								₹1,519.05
TO.	TOTAL:						₹221.72	₹1 E10 OE	

#### **Amount in Words:**

One Thousand Five Hundred Nineteen Point Zero Five only

For TAIYEB:

**Authorized Signatory** 

Payment Transaction ID: BlslxgbQb2TUG9azLBx2sMT7xddeBBwDfi0	<b>Date &amp; Time:</b> 22/10/2023, 20:06:21 hrs	Invoice Value: 1,519.05	Mode of Payment: UPI