

ZO23830509615

Shrimaruti Surface 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Mayuri Patil**

No :- 1625 Strret Name :- Near Mahad  
ev Mandir Road Name:- Land Mark :-  
Sawarkar Chowk, Peth Vadagav, KOL  
HAPUR, MAHARASHTRA  
**416112**  
India  
7420036005

Order Date: **Dec 31, 2024**

Order ID: **dec202431005**

Quantity: **1**

Invoice Date: **Dec 31, 2024**

Invoice No.: **dec202431005**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: **₹0**

**Total:** **₹3000**

GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**



ZO23830509614

Shrimaruti Surface 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Vinayak Pitre**

THAKKARS GREEN HILLS A 1,FLAT  
17,DANGAT NAGAR (DHABADI),Amb  
egaon Budruk,Near Shivaji Putla Tow  
ards Utkarsh School , PUNE, MAHAR  
ASHTRA  
**411046**  
India  
9665974621

Order Date: **Dec 31, 2024**

Order ID: **dec202431002**

Quantity: **1**

Invoice Date: **Dec 31, 2024**

Invoice No.: **dec202431002**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: **₹0**

**Total:** **₹3000**

GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**



ZOA23830523533  
Shrimaruti Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Shaila Gavhane**

No-404 Detail Address -Flat No 404,G  
unjai Darshan Bilding, 4th Floor, Hanu  
man Nagar, Katemanivali Naka, Kalya  
n, East Landmark -, THANE, MAHARA  
SHTRA  
**421306**  
India  
9665840163

Order Date: **Dec 31, 2024**

Order ID: **dec202431004**

Quantity: **1**

Invoice Date: **Dec 31, 2024**

Invoice No.: **dec202431004**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: **₹0**

**Total:** **₹3000**

GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**



ZO23830509645

Shrimaruti Surface 500g

**Collectable Amount : Rs. 0****PREPAID****Ship To: Shobha Sonawane**

D 10, C Type Building Kalyani City, Behind As Club, Aurangabad Maharashtra, AURANGABAD, MAHARASHTRA  
431136  
India  
9579171491

Order Date: **Jan 01, 2025**Order ID: **dec202501002**Quantity: **1**Invoice Date: **Jan 01, 2025**Invoice No.: **dec202501002**

| Sr.No. | Product   | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|-----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qqq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: **₹0****Total:** **₹3000**GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**

ZO23830509646



Shrimaruti Surface 500g

e Amount : Rs. 0

PREPAID

nksha Mojad

Flat No C22, Everest Square, Kale Na  
gar, Behind Guruji Hospital, Gangapu  
r Road, Nashik, NASHIK, MAHARASH  
TRA  
422013  
India  
7972301693

Order Date: Jan 01, 2025

Order ID: dec202501001

Quantity: 1

Invoice Date: Jan 01, 2025

Invoice No.: dec202501001

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: ₹0

Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366



ZO23830509644

Shrimaruti Surface 500g

Collectable Amount : Rs. 0

PREPAID

**Ship To: Rohini Vyas**

Flat No 205, Swagat Residency Kumbh  
e Township Kothrud, Pune , PUNE, M  
AHARASHTRA  
**411038**  
India  
9970062969

Order Date: **Jan 01, 2025**

Order ID: **dec202501004**

Quantity: **1**

Invoice Date: **Jan 01, 2025**

Invoice No.: **dec202501004**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: **₹0**

**Total:** **₹3000**

GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**



**ZO23830509643**

**Shrimaruti Surface 500g**

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Ujwala Daundkar**

Sankalp Society Flat No 20 Indrayani  
Nager Bhosri Pune , PUNE, MAHARA  
SHTRA  
**411039**

Order Date: **Jan 01, 2025**

Order ID: **dec202501003**

Quantity: **1**

Invoice Date: **Jan 01, 2025**

India  
9922909422

Invoice No.: **dec202501003**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: ₹0

**Total:** ₹3000

GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**



28375410193163  
Delhivery Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Jayshri Chaudhari**  
B/120 Shaktinagar Society Ukai Road  
Songadh At Post : Songadh. (Gujrat),  
TAPI, GUJARAT  
**394670**  
India  
9510808095

Order Date: **Jan 02, 2025**

Order ID: **jan202503001**

Quantity: **1**

Invoice Date: **Jan 02, 2025**

Invoice No.: **jan202503001**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

| Sr.No. Product   | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis. | Total Amt.   |
|--|------------|------|--------------|----------|------|--------------|
|  |            |      |              |          |      |              |
| Shipping Charges:  |            |      |              |          |      | ₹0           |
| <b>Total:</b>  |            |      |              |          |      | <b>₹3000</b> |
| GSTIN: <b>22AMGPN0632H1Z5</b> Phone No.: <b>8082546366</b> |            |      |              |          |      |              |



28375410193152  
Delhivery Air 500g

**Collectable Amount : Rs. 0** **PREPAID**

**Ship To: Nivrutti Suryawanshi**

Kartika Farm , Takli Sonag Road, Wake Fata, Near By - City -At Post - Mungase , Tal- Maalegoan District - Nashik, NASHIK, MAHARASHTRA  
**423201**  
India  
7588173849

Order Date: **Jan 02, 2025**

Order ID: **jan202503003**

Quantity: **1**

Invoice Date: **Jan 02, 2025**

Invoice No.: **jan202503003**

| Sr.No. Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|----------------|------------|------|--------------|----------|-------|------------|
| 1 aaa - qqg    | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |



| Sr.No. Product   | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis. | Total Amt.   |
|--|------------|------|--------------|----------|------|--------------|
|  |            |      |              |          |      |              |
| Shipping Charges:  |            |      |              |          |      | ₹0           |
| <b>Total:</b>  |            |      |              |          |      | <b>₹3000</b> |
| GSTIN: <b>22AMGPN0632H1Z5</b> Phone No.: <b>8082546366</b> |            |      |              |          |      |              |




28375410193174  
Delhivery Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Vandana Jawalekar**

House  No\_26/782 Shanti Niketan C  
olony Landmark -Near Bhanu Nagar  
City - Dharashiv , OSMANABAD, MAH  
ARASHTRA  
**413501**  
India  
9763951249

Order Date: **Jan 02, 2025**

Order ID: **jan202503002**

Quantity: **1**

Invoice Date: **Jan 02, 2025**

Invoice No.: **jan202503002**

| Sr.No. Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|----------------|------------|------|--------------|----------|-------|------------|
| 1 aaa - qqg    | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

| Sr.No. Product                               | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis. | Total Amt. |
|--|------------|------|--------------|----------|------|------------|
|  |            |      |              |          |      |            |
| Shipping Charges:                            |            |      |              |          |      | ₹0         |
| Total:                                       |            |      |              |          |      | ₹3000      |
| GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366 |            |      |              |          |      |            |



28375410193185  
Delhivery Air 500g

Collectable Amount : Rs. 0 PREPAID

|  |               |              |
|--|---------------|--------------|
| <b>Ship To: Ashwini Shinde</b><br>A/P Satewadi , Tal:- Khatav , District :-<br>Satara Pincode :- , SATARA, MAHARA<br>SHTRA<br><b>415506</b><br>India<br>7757894216 | Order Date:   | Jan 02, 2025 |
|  | Order ID:     | jan202503006 |
|  | Quantity:     | 1            |
|  | Invoice Date: | Jan 02, 2025 |
| Invoice No.:   |               | jan202503006 |

| Sr.No. Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|----------------|------------|------|--------------|----------|-------|------------|
| 1    aaa - qq  | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

| Sr.No. Product                               | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis. | Total Amt. |
|--|------------|------|--------------|----------|------|------------|
|  |            |      |              |          |      |            |
| Shipping Charges:                            |            |      |              |          |      | ₹0         |
| Total:                                       |            |      |              |          |      | ₹3000      |
| GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366 |            |      |              |          |      |            |



28375410193196  
Delhivery Air 500g

Collectable Amount : Rs. 0 PREPAID

|   |               |              |
|---|---------------|--------------|
| <b>Ship To: Seema Kulkarni</b><br>House No 3, Near Ram Aashram Devz<br>iri Road Sendhwa Teh- Sendhwa Dirst<br>k Barwani , BARWANI, MADHYA PRA<br>DESH<br><b>451666</b><br>India<br>9754382383 | Order Date:   | Jan 02, 2025 |
|   | Order ID:     | jan202503004 |
|   | Quantity:     | 1            |
|   | Invoice Date: | Jan 02, 2025 |
| Invoice No.:  |               | jan202503004 |

| Sr.No. Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|----------------|------------|------|--------------|----------|-------|------------|
| 1    aaa - qq  | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

| Sr.No. Product                               | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis. | Total Amt.   |
|--|------------|------|--------------|----------|------|--------------|
| Shipping Charges:                            |            |      |              |          |      | ₹0           |
| <b>Total:</b>                                |            |      |              |          |      | <b>₹3000</b> |
| GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366 |            |      |              |          |      |              |



28375410194935  
Delhivery Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Swati Patil**

Dhanwadi Fata ,Near By DYSP Office,  
Chopda ,425107 Landmark:- DYSP O  
ffice City:- Chopda, JALGAON, MAHA  
RASHTRA  
**425107**  
India  
9307702239

Order Date: **Jan 04, 2025**

Order ID: **jan202504002**

Quantity: **1**

Invoice Date: **Jan 04, 2025**

Invoice No.: **jan202504002**

| Sr.No. Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|----------------|------------|------|--------------|----------|-------|------------|
| 1 aaa - qq     | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

|                   |  |  |  |  |  |              |
|-------------------|--|--|--|--|--|--------------|
| Shipping Charges: |  |  |  |  |  | ₹0           |
| <b>Total:</b>     |  |  |  |  |  | <b>₹3000</b> |

| Sr.No. Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis. | Total Amt. |
|----------------|------------|------|--------------|----------|------|------------|
|----------------|------------|------|--------------|----------|------|------------|

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366



28375410194924  
Delhivery Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Pallavi Mali**

H.No-Nagewadi Road, Near Z.P Scho  
ol, Ranmala Malangaon.Tal\_Kavthe  
Mahankal. Di-Sangli. , SANGLI, MAHA  
RASHTRA  
**416419**  
India  
9404127903

Order Date: **Jan 04, 2025**

Order ID: **jan202504001**

Quantity: **1**

Invoice Date: **Jan 04, 2025**

Invoice No.: **jan202504001**

| Sr.No. Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|----------------|------------|------|--------------|----------|-------|------------|
| 1 aaa - qq     | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: **₹0**

**Total:** **₹3000**

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366



28375410194946

Delhivery Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Payal Jadhav**

4159 Daspatwadi Killa Ratnagiri Mah  
arashtra -, RATNAGIRI, MAHARASHT  
RA

**415612**

India

7387208037

Order Date: **Jan 04, 2025**

Order ID: **jan202504006**

Quantity: **1**

Invoice Date: **Jan 04, 2025**

Invoice No.: **jan202504006**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: **₹0**

**Total:** **₹3000**

GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**



28375410194950



Delhivery Air 500g

e Amount : Rs. 0

PREPAID

nkar Kumbhar

Pune Solapur Road Oop S4G Hotel A  
t Post Kedgaon (Wakhari) , PUNE, M  
AHARASHTRA  
412203  
India  
9890038053

Order Date: Jan 04, 2025

Order ID: jan202504008

Quantity: 1

Invoice Date: Jan 04, 2025

Invoice No.: jan202504008

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: ₹0

Total: ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366



28375410194961

Delhivery Air 500g

Collectable Amount : Rs. 0

PREPAID

Ship To: Meenakshi Tarkase

Order Date: Jan 04, 2025

Vidyanagar, Kranti Chouk, Ramyanagar  
i, Near Strawberry Nursery School, Tal:  
Sangamner Dist: Ahilyanagar, AHMED  
NAGAR, MAHARASHTRA  
**422605**  
India  
8625867056

Order ID: **jan202504005**  
Quantity: **1**  
Invoice Date: **Jan 04, 2025**  
Invoice No.: **jan202504005**

| Sr.No. | Product   | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|-----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qqq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: ₹0

**Total:** ₹3000

GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**



28375410194972  
Delhivery Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**



**Ship To: Pratibha Raut**

Shraddha Automobile.Near.. Honda Showroom Dindukali Vadi At Post.Malha  
rpeth Tal.Patan, SATARA, MAHARASHTRA  
415205  
India  
7028486282

Order Date: **Jan 04, 2025**Order ID: **jan202504004**Quantity: **1**Invoice Date: **Jan 04, 2025**Invoice No.: **jan202504004**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: **₹0****Total:** **₹3000**GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**

28375410194994

Delhivery Air 500g

**Collectable Amount : Rs. 0****PREPAID****Ship To: Ravindra Dhanawate**

A/P Loni Cafe 24 Utility Complex PMT  
Tal- Rahata Dist- Ahmednagar Pin , A  
HMEDNAGAR, MAHARASHTRA  
413736

Order Date: **Jan 04, 2025**Order ID: **jan202504009**Quantity: **1**

India  
9545123124

Invoice Date: Jan 04, 2025  
Invoice No.: jan202504009

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: ₹0

**Total:** ₹3000

GSTIN: 22AMGPN0632H1Z5 Phone No.: 8082546366



28375410194983  
Delhivery Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Supriya Huddar**

C/O BhandariMarketing Landmark : Sat  
ara Koregaon Road Sangamnagar Ne  
ar Ambrosia Bakery District: SATARA,  
SATARA, MAHARASHTRA

**415003**

India

9881656809

Order Date: Jan 04, 2025

Order ID: jan202504010

Quantity: 1

Invoice Date: Jan 04, 2025

Invoice No.: jan202504010

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

Shipping Charges: ₹0

**Total:** ₹3000

GSTIN: **22AMGPN0632H1Z5** Phone No.: **8082546366**



28375410195005  
Delhivery Air 500g

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Sachin Ekbote**

Dattanagar, Behind Telephone Exchange Office, Sakuri Pin-Rahata, Dist-Ahmednagar, AHMEDNAGAR, MAHARASHTRA  
**423107**  
India  
9767543873

Order Date: **Jan 04, 2025**

Order ID: **jan202504013**

Quantity: **1**

Invoice Date: **Jan 04, 2025**

Invoice No.: **jan202504013**

| Sr.No. | Product  | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|--------|----------|------------|------|--------------|----------|-------|------------|
| 1      | aaa - qq | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

| Sr.No. Product   | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis. | Total Amt.   |
|--|------------|------|--------------|----------|------|--------------|
|  |            |      |              |          |      |              |
| Shipping Charges:  |            |      |              |          |      | ₹0           |
| <b>Total:</b>  |            |      |              |          |      | <b>₹3000</b> |
| GSTIN: <b>22AMGPN0632H1Z5</b> Phone No.: <b>8082546366</b> |            |      |              |          |      |              |



**Z023830509752**

**Shrimaruti Surface 500g**

**Collectable Amount : Rs. 0**

**PREPAID**

**Ship To: Sujata Yadav**

301, Raviraj Apartment 35/2 7/C Vidya  
Nagar Pune , PUNE, MAHARASHTRA  
**411032**  
India  
9881060788

Order Date: **Jan 04, 2025**

Order ID: **jan202504011**

Quantity: **1**

Invoice Date: **Jan 04, 2025**

Invoice No.: **jan202504011**

| Sr.No. Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis.  | Total Amt. |
|----------------|------------|------|--------------|----------|-------|------------|
| 1    aaa - qqg | ₹3000      | 1    | ₹3000.00     | 0.00%    | ₹0.00 | ₹3000.00   |

| Sr.No.  | Product | Unit Price | Qty. | Taxable Amt. | Tax Rate | Dis. | Total Amt. |
|---|---------|------------|------|--------------|----------|------|------------|
|   |         |            |      |              |          |      |            |
| Shipping Charges:                               |         |            |      |              |          |      | ₹0         |
| Total:  |         |            |      |              |          |      | ₹3000      |
| GSTIN: 22AMGPN0632H1Z5    Phone No.: 8082546366 |         |            |      |              |          |      |            |