

AWB 328565429594

Nidhi jain

2776, 1st floor Sector 46 GURUGRAM 1220-

03

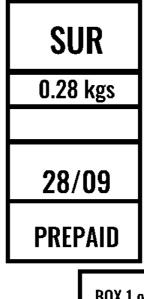
HARYANA

Landmark: Near amilty school, Sector 47

NDL: NONE

Order Id: 171-9639242-3241141

Ship Date: 27/09/2023



BOX 1 of 1 SECTOR H-01

SORTZONE NCT2







DELIVERY STATION

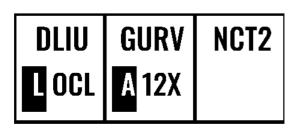
NCT2



Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07AZYPK0127D1ZE	IN-708	2023-09-27	TABLECLOTH





(Triplicate for Supplier)

Sold By:

Jain Enterprises

*Shop No-2949B, Gali No 41, Beadon Pura, Karol

GST Registration No: 07AZYPK0127D1ZE

Order Number: 171-9639242-3241141

Bagh

NEW DELHI, DELHI, 110005

PAN No: AZYPK0127D

Order Date: 24.09.2023

IN

Billing Address :

Nidhi jain

2776, 1st floor, Sector 46

GURUGRAM, HARYANA, 122003

IN

State/UT Code: 06

Shipping Address:

Nidhi jain

Nidhi jain

2776, 1st floor, Sector 46

GURUGRAM, HARYANA, 122003

IN

State/UT Code: 06

Place of supply: HARYANA Place of delivery: HARYANA

Invoice Number: IN-708

Invoice Details: DL-1380902895-2324

Invoice Date: 24.09.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Jainco Decor Square Transparent Table Cover (48" x 48", Plain) B0B2YC7XW9 (clearplain4848) HSN:6304	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00

Amount in Words:

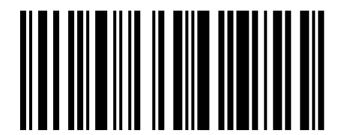
Two Hundred Ninety-nine only

For Jain Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: RWR4ENXiNsuRDIKY7isf Date & Time: 24/09/2023, 13:24:31 hrs Invoice Value: 299.00 Mode of Payment: Credit Card



AWB 328565439289

MOUPALI GHOSH

Gc-94, Gc Block, Sector 3, Salt Lake City B-

IDHAN NAGAR 700106

WEST BENGAL

Landmark: Near FC park

NDL: NONE

Order Id: 403-8995488-9158703

Ship Date: 27/09/2023



DELIVERY STATION KOLE

SECTOR S-02

SORTZONE KOLE





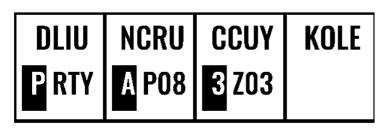




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07AZYPK0127D1ZE	IN-709	2023-09-27	MATTRESS_COVER





(Triplicate for Supplier)

Sold By:

Jain Enterprises

* Shop No-2949B, Gali No 41, Beadon Pura, Karol

GST Registration No: 07AZYPK0127D1ZE

Order Number: 403-8995488-9158703

Bagh

NEW DELHI, DELHI, 110005

PAN No: AZYPK0127D

Order Date: 24.09.2023

IN

Shipping Address :

MOUPALI GHOSH

Billing Address:

MOUPALI GHOSH

State/UT Code: 19

MOUPALI GHOSH

Gc-94, Gc Block, Sector 3, Salt Lake City BIDHAN NAGAR, WEST BENGAL, 700106

Gc-94, Gc Block, Sector 3, Salt Lake City

BIDHAN NAGAR, WEST BENGAL, 700106

IN

State/UT Code: 19

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

Invoice Number : IN-709

Invoice Details: DL-1380902895-2324

Invoice Date: 24.09.2023

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Baby Plastic Sheet/Bed Protecting Mat/Rubber Sheet/Mattress Protector, Waterproof Bed Sheet (75x72 inch) PVC (White) B092TK55QQ (kumkumdoublebed12) HSN:5903	₹480.36						₹538.00
TO	OTAL:						₹57.64	₹538.00

Amount in Words:

Five Hundred Thirty-eight only

For Jain Enterprises:

Authorized Signatory

Payment Transaction ID: 1111j6fkdizV0T56OC1eGJKlb	Date & Time: 24/09/2023, 13:27:38 hrs	Invoice Value:	Mode of Payment: GiftCard
Payment Transaction ID: QqeFlogi7GcQntWNFmqC	Date & Time: 24/09/2023, 13:27:34 hrs	538.00	Mode of Payment: Debit Card



AWB 328565424520

Charan singh

House no 1606 housing board colony Sector 10a. Near greenwood public school GURGA-

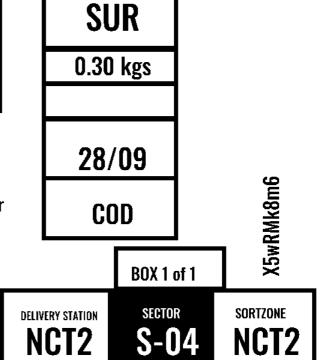
ON 122001 **HARYANA**

Landmark: Near greenwood public school

NDL: NONE

Order Id: 407-6574415-6000369

Ship Date: 27/09/2023







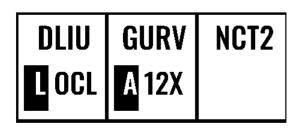




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07AZYPK0127D1ZE	IN-711	2023-09-27	TABLECLOTH





(Triplicate for Supplier)

Sold By: **Billing Address:** Charan singh

Jain Enterprises

House no 1606 housing board colony, Sector 10a. *Shop No-2949B, Gali No 41, Beadon Pura, Karol Near greenwood public school

GURGAON, HARYANA, 122001

NEW DELHI, DELHI, 110005 IN

State/UT Code:06

PAN No: AZYPK0127D

GST Registration No:07AZYPK0127D1ZE

Dynamic QR Code:

Shipping Address:

Charan singh Charan singh

House no 1606 housing board colony, Sector 10a. Near greenwood public school

GURGAON, HARYANA, 122001

State/UT Code:06

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 407-6574415-6000369 **Invoice Number: IN-711**

Order Date: 25.09.2023 Invoice Details: DL-1380902895-2324

Invoice Date: 25.09.2023

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Jainco Decor Square Transparent Table Cover (48 x 48, Gold)(Polyvinyl Chloride (PVC), pack of 1) B099Z6FXDG (cleargold4848) HSN:6304							₹329.00
TO	TOTAL:							₹220.00

Amount in Words:

Three Hundred Twenty-nine only

For Jain Enterprises:

Authorized Signatory



AWB 328565434994

Charu Karwa F-129, 1st floor, gali no 6 Pandav Nagar, NE-W DELHI 110091

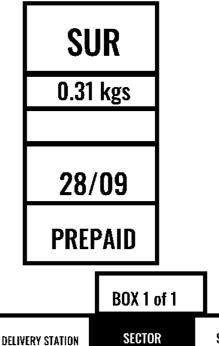
DELHI

Landmark: near east delhi public school

NDL: NONE

Order Id: 408-9783690-2440324

Ship Date: 27/09/2023



SECTOR H-06

SORTZONE **DELG**







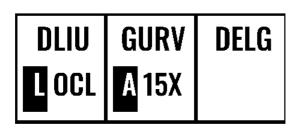
DELG



Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07AZYPK0127D1ZE	IN-712	2023-09-27	TABLECLOTH





(Triplicate for Supplier)

Sold By:

Jain Enterprises

Shop No-2949B, Gali No 41, Beadon Pura, Karol

NEW DELHI, DELHI, 110005

IN

Billing Address:

Charu Karwa

F-129, 1st floor, gali no 6, Pandav Nagar,

NEW DELHI, DELHI, 110091

State/UT Code: 07

PAN No: AZYPK0127D

Order Date: 25.09.2023

Order Number: 408-9783690-2440324

GST Registration No: 07AZYPK0127D1ZE

Shipping Address:

Charu Karwa

Charu Karwa

F-129, 1st floor, gali no 6, Pandav Nagar,

NEW DELHI, DELHI, 110091

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number: IN-712 Invoice Details: DL-1380902895-2324

Invoice Date: 25.09.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Jainco Decor Square Transparent Table Cover (54" x 54", Plain) B0B2YGPMD6 (clearplain5454) HSN:6304	₹284.76		₹284.76	2.5%		₹7.12	₹299.00
тот	TOTAL:							₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Jain Enterprises:

Authorized Signatory

Payment Transaction ID:	Date & Time: 25/09/2023, 08:18:57	Invoice Value:	Mode of Payment: Credit
2wOqwlMcCcZ3hvN7WsiE	hrs	299.00	Card



AWB 328565435045

Asha Sharma b/902 platinum lawns behind big mall, next to rainbow pre sc THANE 400615 MAHARASHTRA

NDL: NONE

SUR 0.36 kgs 02/10 **PREPAID BOX 1 of 1** SORTZONE **SECTOR DELIVERY STATION** S-04 **MMCK MMCK**

Order Id: 171-8418583-2076347

Ship Date: 27/09/2023









Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07AZYPK0127D1ZE	IN-713	2023-09-27	TABLECLOTH





(Triplicate for Supplier)

Sold By:

Jain Enterprises

* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address:

Asha Sharma

b/902 platinum lawns behind big mall, next to

rainbow pre sc

THANE, MAHARASHTRA, 400615

IN

State/UT Code: 27

PAN No: AZYPK0127D

Order Date: 25.09.2023

GST Registration No: 07AZYPK0127D1ZE

Shipping Address:

Asha Sharma

Asha Sharma

b/902 platinum lawns behind big mall, next to

rainbow pre sc

THANE, MAHARASHTRA, 400615

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-713

Invoice Details: DL-1380902895-2324

Invoice Date: 25.09.2023

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
*	Jainco Decor Square Transparent Table Cover (48" x 48", Silver) B09H51ZVBT (CLEARSILVER4848) HSN:6304	₹313.33	1	₹313.33	5%	IGST	₹15.67	₹329.00
TOT	OTAL:							

Amount in Words:

Three Hundred Twenty-nine only

Order Number: 171-8418583-2076347

For Jain Enterprises:

Authorized Signatory

Payment Transaction ID: 1112if6XFT7tXqIR0U3ikh0Je	Date & Time: 25/09/2023, 09:22:32 hrs	Invoice Value: 329.00	Mode of Payment: GiftCard
Payment Transaction ID: BISIxb3aBokNSSOcq1mMfhdTIWkGg0h5bGY	Date & Time: 25/09/2023, 09:22:28 hrs		Mode of Payment: UPI



AWB 328565429587 Ship To:

Meenakshi Giridhar 62/694 Sree Vigneshwara house Paliyam Ro ad ERNAKULAM 682016

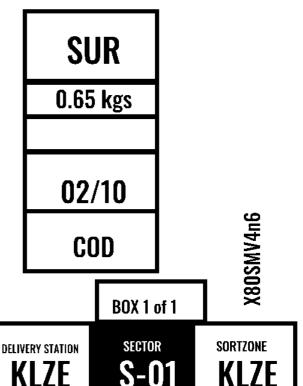
KERALA

Landmark: Near Asset Thejomaya apartment

NDL: NONE

Order Id: 408-5132373-8338766

Ship Date: 27/09/2023







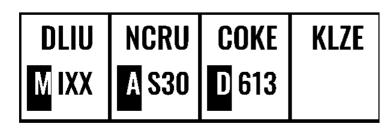




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07AZYPK0127D1ZE	IN-714	2023-09-27	FURNITURE_COVER





(Triplicate for Supplier)

Sold By:

Jain Enterprises

*Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address:

Meenakshi Giridhar

62/694 Sree Vigneshwara house, Paliyam Road

ERNAKULAM, KERALA, 682016

IN

State/UT Code:32

PAN No: AZYPK0127D

Order Date: 25.09.2023

GST Registration No:07AZYPK0127D1ZE

Order Number: 408-5132373-8338766

Dynamic QR Code:

Shipping Address:

Meenakshi Giridhar

Meenakshi Giridhar

62/694 Sree Vigneshwara house, Paliyam Road

ERNAKULAM, KERALA, 682016

IN

State/UT Code:32

Place of supply:KERALA

Place of delivery: KERALA

Invoice Number: IN-714

Invoice Details: DL-1380902895-2324

Invoice Date: 25.09.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1 3+2, White) B0BSDM99DP (NetSofa_04_White_10) HSN:6304							₹399.00

TOTAL: ₹19.00 ₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Jain Enterprises:

Authorized Signatory



AWB 328565435021

Ship To:

Pooja Shukla E-2 Officers Colony NAUGARH 272207 **UTTAR PRADESH**

Landmark: In front of District & Sessions J-

udge's House Siddharthnagar

PREPAID BOX 1 of 1 SORTZONE SECTOR **DELIVERY STATION** NUHD X

SUR

0.90 kgs

01/10

Order Id: 406-5587888-2963518

Ship Date: 27/09/2023





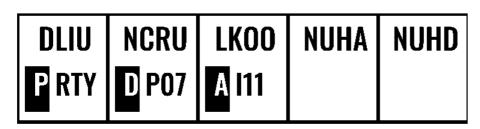




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07AZYPK0127D1ZE	IN-716	2023-09-27	MATTRESS_COVER





(Triplicate for Supplier)

Sold By:

Jain Enterprises

* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address:

Sunita ojha

30, Thornhill Road, Civil Lines

ALLAHABAD, UTTAR PRADESH, 211001

IN

State/UT Code: 09

PAN No: AZYPK0127D

Order Date: 25.09.2023

GST Registration No: 07AZYPK0127D1ZE

Order Number: 406-5587888-2963518

Shipping Address:

Sunita ojha Pooja Shukla

E-2, Officers Colony

NAUGARH, UTTAR PRADESH, 272207

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-716

Invoice Details: DL-1380902895-2324

Invoice Date: 25.09.2023

SI	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Baby Plastic Sheet/Bed Protecting Mat/Rubber Sheet/Mattress Protector, Waterproof Bed Sheet (75x72 inch) PVC (Yellow, Red) B08X1BZ39P (Kumkumdoublebed11) HSN:5903							₹538.00
T	TOTAL ·							F=28 00

Amount in Words:

Five Hundred Thirty-eight only

For Jain Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2J5gtNgBN8fZqlEehbjG | Date & Time: 25/09/2023, 21:50:09 hrs | Invoice Value: 538.00 | Mode of Payment: Debit Card



AWB 328565437407

Amrita Bhambra 101, Ratan oasis, plot no. 4, Sector 12, Vashi NAVI MUMBAI 400703 MAHARASHTRA

Landmark: Near ICICI and Canara Banks.

NDL: NONE

Order Id: 171-2042314-9547556

Ship Date: 27/09/2023



DELIVERY STATION

SECTOR

SORTZONE BOT3





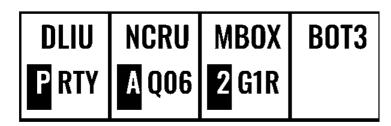




Ship From: Jain Enterprises Return Address: Shop No-2949B, Gali No 41, Beadon Pura, Karol Bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07AZYPK0127D1ZE	IN-715	2023-09-27	FURNITURE_COVER





(Triplicate for Supplier)

Sold By:

Jain Enterprises

* Shop No-2949B, Gali No 41, Beadon Pura, Karol

Bagh

NEW DELHI, DELHI, 110005

IN

Billing Address:

Amrita Bhambra

101, Ratan oasis, plot no. 4,, Sector 12, Vashi, NAVI MUMBAI, MAHARASHTRA, 400703

IN

State/UT Code: 27

PAN No: AZYPK0127D

Order Date: 25.09.2023

GST Registration No: 07AZYPK0127D1ZE

Order Number: 171-2042314-9547556

Shipping Address:

Amrita Bhambra

Amrita Bhambra

101, Ratan oasis, plot no. 4,, Sector 12, Vashi, NAVI MUMBAI, MAHARASHTRA, 400703

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-715

Invoice Details: DL-1380902895-2324

Invoice Date: 25.09.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jainco Decor Floral Leaf Design Cotton Net 5 Seater Sofa Cover (3+1+1 3+2, Off White) B0BSDKHYTN (NetSofa_04_OffWhite_10) HSN:6304	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
ТО	TOTAL:							₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Jain Enterprises:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3qf0KtlhWxZUxGr64X2P Date & Time: 25/09/2023, 20:09:59 hrs Invoice Value: 399.00 Mode of Payment: Card



AWB 328584531841

HRIDAY Akash Gargvanshi 888 A 10 Number Boring, Gorakhnath Road, Gorakhpur GORAKHPUR 273015

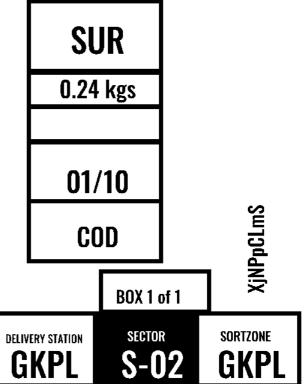
UTTAR PRADESH

Landmark: Near HDFC bank

NDL: NONE

Order Id: 403-6203619-1144342

Ship Date: 27/09/2023







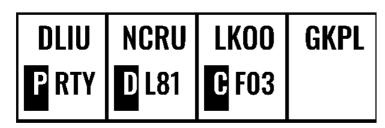




Ship From: MAYANK JAIN Return Address: 2949-B G/F, Street No 41, Beadon Pura Karol bagh NEW DELHI DELHI 110005 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		07CLTPJ1172J1ZQ	IN-54	2023-09-27	STORAGE_COVER





888 A, 10 Number Boring, Gorakhnath Road,

(Triplicate for Supplier)

Sold By:

MVNK GROUP

*2949-B G/F, Street No 41, Beadon Pura, Karol

bagh

NEW DELHI, DELHI, 110005

IN

GORAKHPUR, UTTAR PRADESH, 273015

State/UT Code:09

Billing Address:

Gorakhpur

PAN No:CLTPJ1172J

Order Date: 26.09.2023

GST Registration No:07CLTPJ1172J1ZQ

Order Number: 403-6203619-1144342

Dynamic QR Code:



Shipping Address:

HRIDAY Akash Gargvanshi

HRIDAY Akash Gargvanshi

HRIDAY Akash Gargvanshi

888 A, 10 Number Boring, Gorakhnath Road,

Gorakhpur

GORAKHPUR, UTTAR PRADESH, 273015

INI

State/UT Code:09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number: IN-54

Invoice Details: DL-2221691665-2324

Invoice Date: 26.09.2023

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	MVNK Group Waterproof Dustproof Indoor Window AC Cover for 1.5 ton Window AC (Yellow Floral) B0BN6YN5V2 (KOC_Window_Inner_11) HSN:6304							₹299.00
то	TOTAL:							₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For MVNK GROUP:

M. Join

Authorized Signatory