

AWB 347836414169

Ship To:

RAJEEV CHATTRI
B 402 Unique legacy Majestic Renuka Mata
Mandir Road, Keshavnagar PUNE 411036
MAHARASHTRA
Landmark: Shanti elixir society
NDL: NONE

Order Id: 403 – 5866928 – 9773927
Ship Date: 18/02/2025

SUR

0.15 kgs

LARGE

21/02

PREPAID

BOX 1 of 1

BJTPMVLvf

DELIVERY STATION

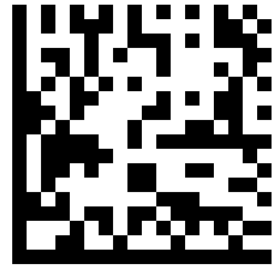
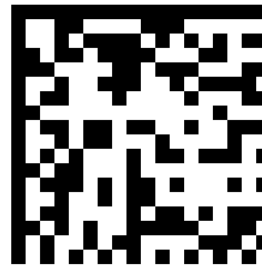
PNQJ

SECTOR

H – 01

SORTZONE

PNQJ



Ship From: SYGA HOME FURNISHING

Return Address: Plot no 625,Gayatri Mandir Road, Phase 4,Naroda GIDC AHMEDABAD GUJARAT 382330 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN – 310125	02 – 18 – 2025	SURVIVAL_KIT

OAB7	MAMA	MBOX	MPNA	PNQJ
	4 A5Y	3 B1X	2 C03	

Sold on: www.amazon.in

ATSPL

Sold By :

DAMODARDAS KHUBCHAND MULANI HUF
* Plot no 625, Gayatri Mandir Road,, Phase
4, Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

Billing Address :

RAJEEV CHATTRI
B 402 Unique legacy Majestic, Renuka Mata
Mandir Road, Keshavnagar
PUNE, MAHARASHTRA, 411036
IN
State/UT Code: 27

PAN No: AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

RAJEEV CHATTRI
RAJEEV CHATTRI
B 402 Unique legacy Majestic, Renuka Mata
Mandir Road, Keshavnagar
PUNE, MAHARASHTRA, 411036
IN
State/UT Code: 27

Place of supply: MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 403-5866928-9773927**Order Date:** 17.02.2025**Invoice Number :** IN-310125**Invoice Details :** GJ-141556051-2425**Invoice Date :** 17.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga 5 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Tool, Blue Transparent B099RY2ZZY (WaterPouch_BT) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:**One Hundred Ninety-nine only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111kS5twLPGT0VoDXYSLowN	Date & Time: 17/02/2025, 23:41:04 hrs	Invoice Value: 199.00	Mode of Payment: AmazonPay
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