

e-Waybill



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| e-Waybill No | 4016 4684 4027 |
| e-Waybill Date | 15/11/2025 12:18:PM |
| Generated By | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd. |
| Valid From | 15/11/2025 12:18 PM [23Kms] |
| Valid Until | 16/11/2025 |
| IRN | d44f45ecafe2a672b6b2eedcf46ad63e0ef1add87a985f6509d0013f0ddc48b |

Part - A

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|---------------------------|--|
| GSTIN of Supplier | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd. |
| Place of Dispatch | Ghaziabad, Uttar Pradesh - 201102 |
| GSTIN of Recipient | 07AOJ PK975 9F1ZF - Anil Store |
| Place of Delivery | Delhi, Delhi -110091 |
| Document No. | G/25-26/T-0965 |
| Document Date | 15/11/2025 |
| Transaction Type | Bill From - Dispatch From |
| Value of Goods | ₹ 55,205.00 |
| HSN Code | 11061000 - Anoop Sattu 500g 20kg |
| Reason for Transportation | Outward - Supply |
| Transporter | - |

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | Cdata No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-----------|---------------------|-----------------|--------------------|-------------------------|
| Road | DL01LAB5420 | Ghaziabad | 15/11/2025 12:18 PM | 09AACCG2244H1ZS | - | - |



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