

## e-Waybill



|                |  |
|----------------|--|
| e-Waybill No   | 4916 2409 9886   |
| e-Waybill Date | 22/09/2025 06:53:PM  |
| Generated By   | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd.                        |
| Valid From     | 22/09/2025 06:53 PM [825Kms]                                     |
| Valid Until    | 27/09/2025   |
| IRN            | f4b0039b1eddbc66dd1c6fd947a483b4f7ca73be37c058dfb2094b26524ec4f0 |

### Part - A

|                           |   |
|---------------------------|---|
| GSTIN of Supplier         | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd.     |
| Place of Dispatch         | Ghaziabad, Uttar Pradesh - 201102             |
| GSTIN of Recipient        | 09AIC PG846 3B1ZF - Alaknanda Associates      |
| Place of Delivery         | Gorakhpur, Uttar Pradesh -273006              |
| Document No.              | G/25-26/T-0782                                |
| Document Date             | 22/09/2025                                    |
| Transaction Type          | Bill From - Dispatch From                     |
| Value of Goods            | ₹ 13,78,469.00                                |
| HSN Code                  | 11061000 - Anoop Sattu 500g (40 Kg)           |
| Reason for Transportation | Outward - Supply                              |
| Transporter               | 07ATE PP217 8F1ZM - DCM Tempo Transport Servi |

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.      | From      | Entered Date           | Entered By      | Cdata<br>No.<br>(If<br>any) | Multi<br>Veh.Info<br>(If any) |
|------|--------------------------------------|-----------|------------------------|-----------------|-----------------------------|-------------------------------|
| Road | UP16NT2107 / 8661 - Dt<br>22/09/2025 | Ghaziabad | 22/09/2025<br>06:53 PM | 09AACCG2244H1ZS | -                           | -                             |



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