

## e-Waybill



|                |  |
|----------------|--|
| e-Waybill No   | 4915 9989 3991   |
| e-Waybill Date | 30/07/2025 12:16:PM  |
| Generated By   | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd.                        |
| Valid From     | 30/07/2025 12:16 PM [20Kms]                                      |
| Valid Until    | 31/07/2025   |
| IRN            | e626ae3bf7fe2d9fe030d2c49781205f73798a745a2049dc439ea61df8b8655b |

### Part - A

|                           |   |
|---------------------------|---|
| GSTIN of Supplier         | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd. |
| Place of Dispatch         | Ghaziabad, Uttar Pradesh - 201102         |
| GSTIN of Recipient        | 07IYF PK926 5Q1ZB - Dharampal Enterprises |
| Place of Delivery         | Delhi, Delhi -110084                      |
| Document No.              | G/25-26/T-0559                            |
| Document Date             | 30/07/2025                                |
| Transaction Type          | Bill From - Dispatch From                 |
| Value of Goods            | ₹ 1,04,102.00                             |
| HSN Code                  | 11061000 - Anoop Sattu 500g 20kg          |
| Reason for Transportation | Outward - Supply                          |
| Transporter               | 09AAC CG224 4H1ZS -                       |

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From      | Entered Date           | Entered By      | Cdata No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|-----------|------------------------|-----------------|-----------------------|----------------------------|
| Road | DL01LAB5420                     | Ghaziabad | 30/07/2025 12:16<br>PM | 09AACCG2244H1ZS | -                     | -                          |



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