

e-Waybill



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| e-Waybill No | 4016 4940 2439 |
| e-Waybill Date | 21/11/2025 12:49:PM |
| Generated By | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd. |
| Valid From | 21/11/2025 12:49 PM [44Kms] |
| Valid Until | 22/11/2025 |
| IRN | 2c68fc463c78bc3a96417605fab08e3c782433ac7e24362077be96f59642aa49 |

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 | 07AUP PJ627 0L1Z1 - Madhu Traders |
| Place of Delivery | South West , Delhi -110074 |
| Document No. | G/25-26/T-0989 |
| Document Date | 21/11/2025 |
| Transaction Type | Bill From - Dispatch From |
| Value of Goods | ₹ 58,849.00 |
| 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 | 21/11/2025 12:49 PM | 09AACCG2244H1ZS | - | - |



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