

e-Waybill



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| e-Waybill No | 4816 3717 7866 |
| e-Waybill Date | 23/10/2025 03:21:PM |
| Generated By | 09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd. |
| Valid From | 23/10/2025 03:21 PM [1867Kms] |
| Valid Until | 02/11/2025 |
| IRN | fe7601ec7c4cb4ace8c48922b1d1613fc6b288d4468a7c8754e3cc57ed74a3ce |

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 | 18ABY PJ969 1D1ZU - Shree Store |
| Place of Delivery | Kamrup Metropolitan, Assam -781001 |
| Document No. | G/25-26/T-0886 |
| Document Date | 23/10/2025 |
| Transaction Type | Bill From - Dispatch From |
| Value of Goods | ₹ 4,78,762.00 |
| HSN Code | 11061000 - Anoop Sattu 500g (40 Kg) |
| Reason for Transportation | Outward - Supply |
| Transporter | 07AIM PM145 6E1ZA - |

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | Cdata No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-----------|---------------------|-----------------|--------------------|-------------------------|
| Road | DL01LY6541 | Ghaziabad | 23/10/2025 03:21 PM | 09AACCG2244H1ZS | - | - |



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