

## e-Waybill



e-Waybill No	4116 4252 1594
e-Waybill Date	05/11/2025 12:18:PM
Generated By	09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd.
Valid From	05/11/2025 12:18 PM [37Kms]
Valid Until	06/11/2025
IRN	7544d0fc60e33b91d9d94dac3570e8bcbfcd09824fd80f896616f456b9173a4

### Part - A

GSTIN of Supplier	09AAC CG224 4H1ZS - G. C. Foods Pvt. Ltd.
Place of Dispatch	Ghaziabad, Uttar Pradesh - 201102
GSTIN of Recipient	07CLM PS408 0H1ZO - Divya Enterprises
Place of Delivery	Uttam Nagar, Delhi -110059
Document No.	G/25-26/T-0931
Document Date	05/11/2025
Transaction Type	Bill From - Dispatch From
Value of Goods	₹ 62,932.00
HSN Code	11061000 - Tunch Sattu 10 Kg
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	DL01LX6060	Ghaziabad	05/11/2025 12:18 PM	09AACCG2244H1ZS	-	-



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