

Telex Invoice - WR 0003724-26
13-Dec-24
311800304849
132420552918409
13-Dec-24



1. e-Way Bill Details
e-Way Bill No: 311800304849 Mode: 1 - Road
Generated By: 06ANYPK8854H1Z4 Approx Distance: 5 KM
Supply Type: Outward Supply Transaction Type: Bill To - Ship To

Generated Date: 13-Dec-24 10:03 AM
Valid Upto: 14-Dec-24 11:59 PM

2. Address Details
From
M R INTERNATIONAL
GSTIN: 06ANYPK8854H1Z4
Haryana

To
SMS SUPPLY PORT PRIVATE LIMITED (GGN)
GSTIN: 06ABICS4530M1Z2
Haryana

Dispatch From
53/22 BASMENT & GROUND FLOOR, OPP. ASHISH VATIKA,
MAIN PATUDI ROAD, GURUGRAM - 122001, ADDLT-ADD.

Ship To
H.No.141 - P. Basement, Opp Main Gate of, Unicosmos
School, Sector - 55, Golf Course Road., Gurugram, Haryana
-06, IN Gurgaon Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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48182000	KITCHEN ROLL & KITCHEN ROLL	240 PCS	52,800.00	9+9
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Tot. Taxable Amt: 52,800.00 Other Amt : Total Inv Amt: 62,304.00
CGST Amt : 4,752.00 SGST Amt : 4,752.00

4. Transportation Details

Transporter ID: Doc No.:
Name : Date :

5. Vehicle Details

Vehicle No.: HR55AC1677 From : GURGAON CEWB No.: