

e-Way Bill



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|------------------|----------------------------------|
| E-Way Bill No: | 7214 1994 9424 |
| E-Way Bill Date: | 15/04/2024 02:38 PM |
| Generated By: | 07GEU PR519 8E1ZL - The Oven Co. |
| Valid From: | 15/04/2024 02:38 PM [2300Kms] |
| Valid Until: | 27/04/2024 |

Part - A

| | |
|---------------------------|---|
| GSTIN of Supplier | 07GEUPR5198E1ZL,The Oven Co. |
| Place of Dispatch | Gurugram,HARYANA-122503 |
| GSTIN of Recipient | 33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED |
| Place of Delivery | Chennai,TAMIL NADU-600027 |
| Document No. | TOC/24/077 |
| Document Date | 10/04/2024 |
| Transaction Type: | Bill From - Dispatch From |
| Value of Goods | 365800 |
| HSN Code | 84198120 - MERRYCHEF HIGH SPEED OVEN-E1S |
| Reason for Transportation | Outward - Supply |
| Transporter | 27AARPH3638J1ZA & PCS Express Cargo |

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|---------------------------------|---------|---------------------|-----------------|----------------------|----------------------------|
| Road | DL01LAH9749 & 01 & 15/04/2024 | GURGAON | 15/04/2024 02:38 PM | 27AARPH3638J1ZA | - | - |



721419949424

Note*: If any discrepancy in information please try after sometime.