

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : de41b28f31c6911a58ae55b731072decc6ef116176b6-6c42e24cd17d44743a00
 Ack No. : 142414456065877
 Ack Date : 9-Mar-24

Carry Well Packaging Pvt Ltd B-34-35-36-37, SIDC - IA BAGHPAT-250609 MSME Reg No - UDYAM-UP-09-0000785 GSTIN/UIN: 09AAECC7296D1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@carrywellpackaging.com	Invoice No. 1806/2023-24 e-Way Bill No. 461420722398 Dated 9-Mar-24
	Delivery Note Reference No. & Date. Buyer's Order No. PO/SKPL/23-24/003154 Dispatch Doc No. Dispatched through PIKALL Bill of Lading/LR-RR No.
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED TRIVANDRUM Near shanmugham Beach Administrative Building, Trivandrum International Airport Airport Road GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Terms of Delivery
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED TRIVANDRUM Near shanmugham Beach Administrative Building, Trivandrum International Airport Airport Road GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3	PAPER BAG 21X30X12.5 3*2000 CAFECCINO	48194000	6,000.00 PCS	2.20	PCS	13,200.00
OUTPUT IGST							2,376.00
Total				6,000.00 PCS			Rs. 15,576.00

Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48194000	13,200.00	18%	2,376.00	2,376.00
Total	13,200.00		2,376.00	2,376.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Six Only**
 Company's Bank Details
 A/c Holder's Name : **Carry Well Packaging Pvt Ltd**
 Bank Name : **AU SMALL FINANCE BANK**
 A/c No. : **2306265048076000**
 Branch & IFS Code : **PRASHANT VIHAR, DELHI & AUBL0002650**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Carry Well Packaging Pvt Ltd
 Authorised Signatory



SUBJECT TO BAGHPAT U.P JURISDICTION

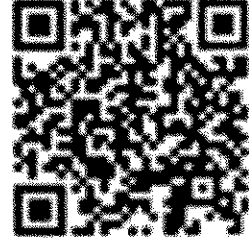
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1806/2023-24
Date : 9-Mar-24

IRN : de41b28f31c6911a58ae55b731072decc6ef116176b66c42e24cd17d44743a00
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1. e-Way Bill Details

e-Way Bill No.: 461420722398 Mode : 1 - Road Generated Date: 9-Mar-24 5:27 PM
Generated By: 09AAECC7296D1ZG Approx Distance: 2920 KM Valid Upto : 24-Mar-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From Carry Well Packaging Pvt Ltd GSTIN : 09AAECC7296D1ZG Uttar Pradesh	To SEMOLINA KITCHENS PRIVATE LIMITED TRIVANDRUM GSTIN : 32ABICS8699F1ZS Kerala
Dispatch From B-34-35-36-37, SIDC - IA, BAGHPAT-250609, MSME Reg No - UDYAM-UP-09-0000785 Baghpat Uttar Pradesh 250609	Ship To Near shanmugham Beach, Administrative Building,, Trivandrum International Airport, Airport Road THIRUVANANTHAPURAM Kerala 695008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
48194000	PAPER BAG 21X30X12.5 & PAPER BAG	6,000 PCS	13,200.00	18

Tot. Taxable Amt : 13,200.00 Other Amt : Total Inv Amt : 15,576.00
IGST Amt : 2,376.00

4. Transportation Details

Transporter ID : 09AMRPJ9382P1ZS Doc No. :
Name : PIKALL Date :

5. Vehicle Details

Vehicle No. : HR69B8420 From : Baghpat CEWB No. :