

April 20, 2024

**E-Way Bill**  
**#511640970429**



E-Way Bill No: 511640970429  
E-Way Bill Date: 20/04/2024 10:51:00 PM  
E-Way Bill Status: EWB (Active)  
Generated by: 33AAACG4464B8ZY, GRASIM IND LTD-PAINTS DIV  
Valid From: 20/04/2024 10:51:00 PM ( 110 km )  
Valid Untill: 21/04/2024

**IRN Details**

IRN: 26c4d4ae14ef0dd242ab31f8968c9024f4be4cb9570c45bd5eb9fb3664c28554  
IRN Date: 20/04/2024 06:48:00 PM  
Ack No.: 152417735192748

**Part - A**

GSTIN of Supplier: 33AAACG4464B8ZY, GRASIM IND LTD-PAINTS DIV  
Place of Dispatch: KATHIRVADU VILLAGE DOOR NO 4/216-23,SF NO:23/7, GRASIM INDUSTRIES LIMITED, THIRUVALAVAYANALLUR ROAD,THENNUR VILLAGE, MADURAI,, TAMIL NADU, 625221  
GSTIN of Recipient: 33BFSPJ3819L1Z0, SRI SAIRAM TRADERS  
Place of Delivery: ,,,, 57A/13 MANDHITHOOPU ROAD, KOVILPATTI, TAMIL NADU, 628501

Document No: TN2458751899  
Document Date: 20/04/2024  
Transaction Type: Regular  
Value of Goods: 41946.00  
HSN Code: 32081010-Cs White Style Color Smart-20l(+ 15)  
Reason for Transportation: Outward - Supply  
Transporter: 33AAJCS0953J1Z9 & PON PURE LOGISTICS PRIVATE LTD

**Part - B**

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No. (if Any)	Multi Veh. Info (if any)
Road	TN30BH7337	MADURA I,	20/04/2024 10:51:00 PM	33AAACG4464B8ZY	-	-



511640970429

April 20, 2024

**E-Way Bill**  
**#581640970280**



E-Way Bill No: 581640970280  
E-Way Bill Date: 20/04/2024 10:49:00 PM  
E-Way Bill Status: EWB (Active)  
Generated by: 33AAACG4464B8ZY, GRASIM IND LTD-PAINTS DIV  
Valid From: 20/04/2024 10:49:00 PM ( 160 km )  
Valid Untill: 21/04/2024

**IRN Details**

IRN: 1b28cbf6fcc2cb27b39723c1680b5a35d2cc7c91818c81885fcd7e367a3ece00  
IRN Date: 20/04/2024 06:31:00 PM  
Ack No.: 152417735004887

**Part - A**

GSTIN of Supplier: 33AAACG4464B8ZY, GRASIM IND LTD-PAINTS DIV  
Place of Dispatch: KATHIRVADU VILLAGE DOOR NO 4/216-23,SF NO:23/7, GRASIM INDUSTRIES LIMITED, THIRUVALAVAYANALLUR ROAD,THENNUR VILLAGE, MADURAI,, TAMIL NADU, 625221  
GSTIN of Recipient: 33FNXPS1264K1Z8, ASR HARDWARES& ELECTRICALS  
Place of Delivery: ,,,, 39-1/2 SURANDAI MAIN ROAD, SANKARANKOVIL, TAMIL NADU, 627756

Document No: TN2458751880  
Document Date: 20/04/2024  
Transaction Type: Regular  
Value of Goods: 37550.00  
HSN Code: 32091010-Ns 1 Calista Neo Star-20l(+ 10)

Reason for Transportation: Outward - Supply  
Transporter: 33AAJCS0953J1Z9 & PON PURE LOGISTICS PRIVATE LTD

**Part - B**

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No. (if Any)	Multi Veh. Info (if any)
Road	TN30BH7337	MADURA I,	20/04/2024 10:49:00 PM	33AAACG4464B8ZY	-	-



581640970280