



**TRUCOO DAIRY PRODUCTS PRIVATE LIMITED**  
C201, SK Hill view Apartment, Rainbow Enclave  
Sugunapuram Myilkal, Coimbatore,Tamil Nadu - 641008  
GSTIN : 33AAKCT9681P1ZC  
State : Tamil Nadu    Code : 33  
Phone : +91 81900 03400    Email : cbeoffice@trucoo.in

Date : 24-07-2025  
Invoice No : TRC/6593/25-26  
Route : MELUR  
Place : PP KULAM  
Vehicle No : TN59DC7052  
E-Way Bill :



|  |             |            |                                       |   |   |                                       |          |                |                      |             |                |             |                |  |
|--|-------------|------------|---------------------------------------|---|---|---------------------------------------|----------|----------------|----------------------|-------------|----------------|-------------|----------------|--|
| Tax Invoice  |             |            |                                       |   |   |                                       |          |                |                      |             |                |             |                |  |
| BILLING ADDRESS  |             |            |                                       | SHIPPING ADDRESS  |   |                                       |          |                | DISPATCH FROM        |             |                |             |                |  |
| <b>RASEE AGENCY</b><br>K V SCHOOL OPP PP KULAM MADURAI 625002<br>GSTIN :   NIL<br>State :   TAMIL NADU   Code :   33<br>8940686644   test@test.com |             |            |                                       | <b>RASEE AGENCY</b><br>K V SCHOOL OPP PP KULAM MADURAI 625002<br>8940686644   test@test.com<br>State :   TAMIL NADU   Code :   33 |   |                                       |          |                | State :       Code : |             |                |             |                |  |
|  |             |            |                                       |   |   |                                       |          |                |                      |             |                |             |                |  |
| S.No   | PARTICULARS | HSN/SAC    | UNIT                                  | CRATES  | QTY   | LTR/KG                                | RATE/QTY | AMOUNT         | CGST                 |             | SGST           |             | Total Amount   |  |
|  |             |            |                                       |   |   |                                       |          |                | Rate(%)              | Value       | Rate(%)        | Value       |                |  |
| 1  | TM 425 ML   | 04011000   | L                                     | 2.00  | 60.00   | 25.50                                 | 20.75    | 1245.00        | 0.0%                 | 0.00        | 0.0%           | 0.00        | 1245.00        |  |
| <b>TOTAL</b>   |             |            |                                       | <b>2.00</b>   | <b>60.00</b>  | <b>25.50</b>                          |          | <b>1245.00</b> |                      | <b>0.00</b> |                | <b>0.00</b> | <b>1245.00</b> |  |
| Our Bank Details   |             |            |                                       |   |   |                                       |          |                |                      |             |                |             |                |  |
|  |             | A/C Holder | TRUCOO DAIRY PRODUCTS PRIVATE LIMITED |   |   |                                       |          | <b>Notes</b>   |                      |             |                |             |                |  |
|  |             | BANK       | UNION BANK OF INDIA                   |   |   |                                       |          |                |                      |             |                |             |                |  |
|  |             | BRANCH     | COIMBATORE                            |   |   |                                       |          |                |                      |             |                |             |                |  |
|  |             | A/C NO     | 008311010000082                       |   |   |                                       |          |                |                      |             |                |             |                |  |
|  |             | IFSC CODE  | UBIN0800830                           |   |   |                                       |          |                |                      |             |                |             |                |  |
| We request you to make the payment through our UPI ID <b>73601701@ubin</b>   |             |            |                                       |   |   |                                       |          |                | BILL AMOUNT          |             | 1245.00        |             |                |  |
|  |             |            |                                       |   |   |                                       |          |                | DISCOUNT             |             | 0.00           |             |                |  |
| Payable Amount In words  |             |            |                                       |   |   |                                       |          |                | ROUND AMOUNT         |             | 1245.00        |             |                |  |
| ONE THOUSAND TWO HUNDRED FORTY FIVE RUPEES ONLY  |             |            |                                       |   |   |                                       |          |                | <b>GRAND TOTAL</b>   |             | <b>1245.00</b> |             |                |  |
| E. & O.E   |             |            |                                       |   |   | TRUCOO DAIRY PRODUCTS PRIVATE LIMITED |          |                |                      |             |                |             |                |  |
| Received By  |             |            | Prepared By                           |   | Declaration   |                                       |          |                | Authorized Signature |             |                |             |                |  |
|  |             |            | Accountant                            |   | We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |                                       |          |                |                      |             |                |             |                |  |
| This is a Computer Generated Invoice   |             |            |                                       |   |   |                                       |          |                |                      |             |                |             |                |  |

E-Way Bill

Doc No. : **Tax Invoice -**  
Date :



1. E-Way Bill Details

|                                       |                                  |                  |
|---------------------------------------|----------------------------------|------------------|
| E-Way Bill No. :                      | Mode : <b>undefined-Unknown</b>  | Generated Date : |
| Generated By : <b>33AAKCT9681P1ZC</b> | Approx Distance : <b>KM</b>      | Valid Upto :     |
| Supply Type : <b>Inward-Supply</b>    | Transaction Type : <b>Others</b> |                  |

2. Address Details

|  |   |
|--|---|
| <b>From</b><br>TRUCOO DAIRY PRODUCTS PRIVATE LIMITED<br>C201, SK Hill view Apartment, Rainbow EnclaveSugunapuram Myilkal, Coimbatore,Tamil Nadu - 641008 | <b>To</b><br>RASEE AGENCY<br>K V SCHOOL OPP PP KULAM MADURAI 625002       |
| <b>Dispatch From</b>   | <b>Ships To</b><br>RASEE AGENCY<br>K V SCHOOL OPP PP KULAM MADURAI 625002 |

3. Goods Details

| HSN Code | Product Name | Quantity | Taxable Amount | Tax Rate |
|----------|--------------|----------|----------------|----------|
| 04011000 | TM 425 ML    | 2        | 1245.00        | 0        |

|                                  |                        |                        |                               |                                |
|----------------------------------|------------------------|------------------------|-------------------------------|--------------------------------|
| Tot.Taxable Amt : <b>1245.00</b> | SGST Amt : <b>0.00</b> | CGST Amt : <b>0.00</b> | Other Amount : <b>(-)0.00</b> | Total Inv Amt : <b>1245.00</b> |
|----------------------------------|------------------------|------------------------|-------------------------------|--------------------------------|

4. Transportation Details

|                  |           |
|------------------|-----------|
| Transporter ID : | Doc No. : |
| Name :           | Date :    |

5. Vehicle Details

|                                 |        |            |
|---------------------------------|--------|------------|
| Vehicle No. : <b>TN59DC7052</b> | From : | CEWB No. : |
|---------------------------------|--------|------------|



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Date : 24-07-2025  
Invoice No : TRC/6593/25-26  
Route : MELUR  
Place : PP KULAM  
Vehicle No : TN59DC7052  
E-Way Bill :



| Tax Invoice  |             |          |                               |   |              |  |          |                |  |             |             |             |                |
|--|-------------|----------|-------------------------------|---|--------------|--|----------|----------------|--|-------------|-------------|-------------|----------------|
| BILLING ADDRESS  |             |          |                               | SHIPPING ADDRESS  |              |  |          |                | DISPATCH FROM  |             |             |             |                |
| <b>RASEE AGENCY</b><br>K V SCHOOL OPP PP KULAM MADURAI 625002<br>GSTIN : NIL<br>State : TAMIL NADU    Code : 33<br>8940686644    test@test.com |             |          |                               | <b>RASEE AGENCY</b><br>K V SCHOOL OPP PP KULAM MADURAI 625002<br>8940686644    test@test.com<br>State : TAMIL NADU    Code : 33 |              |  |          |                | State :    Code :  |             |             |             |                |
| S.No   | PARTICULARS | HSN/SAC  | UNIT                          | CRATES  | QTY          | LTR/KG   | RATE/QTY | AMOUNT         | CGST   |             | SGST        |             | Total Amount   |
|  |             |          |                               |   |              |  |          |                | Rate(%)  | Value       | Rate(%)     | Value       |                |
| 1  | TM 425 ML   | 04011000 | L                             | 2.00  | 60.00        | 25.50  | 20.75    | 1245.00        | 0.0%   | 0.00        | 0.0%        | 0.00        | 1245.00        |
| <b>TOTAL</b>   |             |          |                               | <b>2.00</b>   | <b>60.00</b> | <b>25.50</b>   |          | <b>1245.00</b> |  | <b>0.00</b> |             | <b>0.00</b> | <b>1245.00</b> |
| Our Bank Details   |             |          |                               |   |              |  |          |                |  |             |             |             |                |
| A/C Holder<br>BANK<br>BRANCH<br>A/C NO<br>IFSC CODE  |             |          |                               | TRUCOO DAIRY PRODUCTS PRIVATE LIMITED<br>UNION BANK OF INDIA<br>COIMBATORE<br>008311010000082<br>UBIN0800830                    |              |  |          | <b>Notes</b>   |  |             |             |             |                |
| We request you to make the payment through our UPI ID <b>73601701@ubin</b>   |             |          |                               |   |              |  |          |                | BILL AMOUNT  |             | 1245.00     |             |                |
|  |             |          |                               |   |              |  |          |                | DISCOUNT   |             | 0.00        |             |                |
|  |             |          |                               |   |              |  |          |                | ROUND AMOUNT   |             | 1245.00     |             |                |
|  |             |          |                               |   |              |  |          |                | Payable Amount In words<br>ONE THOUSAND TWO HUNDRED FORTY FIVE RUPEES ONLY |             | GRAND TOTAL |             | 1245.00        |
| E. & O.E   |             |          |                               |   |              | TRUCOO DAIRY PRODUCTS PRIVATE LIMITED  |          |                |  |             |             |             |                |
| Received By  |             |          | Prepared By<br><br>Accountant |   |              | Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |          |                | Authorized Signature   |             |             |             |                |
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| <b>TOTAL</b>   |             |  |  |   |      | <b>2.00</b> | <b>60.00</b>   | <b>25.50</b> |                   | <b>1245.00</b> |                      | <b>0.00</b> |                | <b>0.00</b> | <b>1245.00</b> |
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| A/C Holder<br>BANK<br>BRANCH<br>A/C NO<br>IFSC CODE  |             |  |  | TRUCOO DAIRY PRODUCTS PRIVATE LIMITED<br>UNION BANK OF INDIA<br>COIMBATORE<br>008311010000082<br>UBIN0800830                    |      |             |  |              | <b>Notes</b>      |                |                      |             |                |             |                |
| We request you to make the payment through our UPI ID <b>73601701@ubin</b>   |             |  |  |   |      |             |  |              |                   |                | BILL AMOUNT          |             | 1245.00        |             |                |
|  |             |  |  |   |      |             |  |              |                   |                | DISCOUNT             |             | 0.00           |             |                |
| Payable Amount In words<br>ONE THOUSAND TWO HUNDRED FORTY FIVE RUPEES ONLY   |             |  |  |   |      |             |  |              |                   |                | ROUND AMOUNT         |             | 1245.00        |             |                |
|  |             |  |  |   |      |             |  |              |                   |                | <b>GRAND TOTAL</b>   |             | <b>1245.00</b> |             |                |
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