

Doc No. : **Tax Invoice - TRC/6103/25-26**
Date : **17-07-2025**



1. E-Way Bill Details

E-Way Bill No. : **551846624054**
Generated By : 33AAKCT9681P1ZC
Supply Type : Outward-Supply

Mode : 1-Road
Approx Distance : 311 KM
Transaction Type : Tax Invoice

Generated Date : 01-01-1970
Valid Upto :

2. Address Details

From
TRUCOO DAIRY PRODUCTS PRIVATE LIMITED
C201, SK Hill view Apartment, Rainbow EnclaveSugunapuram Myilkal,
Coimbatore,Tamil Nadu - 641008

To
AQUA FARM
3/434, AQUA FARM, MAMPALLIKUNNAM, CHATHANOR JUNCTION, MEENAD,
KOLLAM, KERELA 691572.

Dispatch From
TRUCOO DAIRY PRODUCTS PRIVATE LIMITED
ABT industries Limited, Pollachi, Marchinaickenpalayam, Coimbatore, Tamil Nadu

Ships To
AQUA FARM
3/434, AQUA FARM, MAMPALLIKUNNAM, CHATHANOR JUNCTION, MEENAD,
KOLLAM, KERELA 691572.

3. Goods Details

HSN Code	Product Name	Quantity	Taxable Amount	Tax Rate
04011000	TM 450 ML	10	5280.00	0
			Total	5280.00
			Tax	0.00
			Invoice Total	5280.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN99AD6023**

From : Pollachi

CEWB No. :

**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 : 17-07-2025
Invoice No : TRC/6103/25-26
Route : ERNAKULAM
Place : KOLLAM
Vehicle No : TN99AD6023
E-Way Bill : 551846624054

**Tax Invoice****BILLING ADDRESS****AQUA FARM**

3/434, AQUA FARM, MAMPALLIKUNNAM, CHATHANOR
JUNCTION, MEENAD, KOLLAM, KERELA 691572.
GSTIN : 32BQZPN0645N1Z6
State : KERALA Code : 32
6238884831 test@test.com

SHIPPING ADDRESS**AQUA FARM**

3/434, AQUA FARM, MAMPALLIKUNNAM, CHATHANOR
JUNCTION, MEENAD, KOLLAM, KERELA 691572.
6238884831 test@test.com
State : KERALA Code : 32

DISPATCH FROM**TRUCOO DAIRY PRODUCTS PRIVATE LIMITED**

ABT industries Limited, Pollachi, Marchinaickenpalayam,
Coimbatore, Tamil Nadu
+91 81900 03400 customer@trucoo.in
State : Tamil Nadu Code : 33

S.No	PARTICULARS	HSN/SAC	UNIT	CRATES	QTY	LTR/KG	RATE/QTY	AMOUNT	IGST		Total Amount
									Rate(%)	Value	
1	TM 450 ML	04011000	L	10.00	240.00	108.00	22.00	5280.00	0.0%	0.00	5280.00
TOTAL				10.00	240.00	108.00		5280.00		0.00	5280.00

Our Bank Details

A/C Holder TRUCOO DAIRY PRODUCTS PRIVATE LIMITED
BANK UNION BANK OF INDIA
BRANCH COIMBATORE
A/C NO 008311010000082
IFSC CODE UBIN0800830

Notes

We request you to make the payment through our UPI ID **73601701@ubin**

BILL AMOUNT 5280.00

DISCOUNT 0.00

Payable Amount In words

FIVE THOUSAND TWO HUNDRED EIGHTY RUPEES ONLY

ROUND AMOUNT 5280.00

GRAND TOTAL 5280.00

E. & O.E**TRUCOO DAIRY PRODUCTS PRIVATE LIMITED****Received By****Prepared By**

Admin 1

Declaration

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

Authorized Signature

This is a Computer Generated Invoice