

**Vivek Bio-Products Private Limited**

1-8-303/48/15, KRK House, P.G. Road, Begumpet, Hyderabad – 500003, Telangana, India.

PAN No : U24100TG2022PTC165236

GSTIN : 36AAICV8996R1ZU

yv@gmail.com, 8328554333

TAX INVOICE

DISPATCH FROM Vivek Bio-Products Private Limited 1-8-303/48/15, KRK House, P.G. Road, Begumpet, Hyderabad – 500003, Telangana, India. GSTIN : 36AAICV8996R1ZU	CUSTOMER / SHIP TO Varunika Agencies 14-261, New Mirjal guda, Malkajgiri, , - 500047 GSTIN : GS349880950ER	DISPATCH DETAILS Shipment No : SHP-1779890772118 Sales Order : SO-078 Dispatch No : SHP-1779890772118 Dispatch Date : 27/05/2026 Movement Type : -
---	--	---

VEHICLE DETAILS Vehicle No : MH58KG9696 Vehicle Type : Truck Vehicle Capacity : 30.00 Driver Name : Praneet Vemrma Driver Contact : -	TRANSPORT DETAILS Transport Mode : Road Transport Agency : Varuna Road Transportation LR Number : lr345 Eway Bill No : - Seal Number : we	WEIGHT DETAILS Gross Weight : 32.00 T Tare Weight : 2.00 T Net Weight : 30.00 T Dispatch Qty : 30.00 Weighbridge : -
--	--	---

PRODUCT	HSN	QTY	UOM	RATE	AMOUNT
DDGS	-	30.00	T	2000.00	70,800.00

TERMS 1. Goods once sold will not be taken back. 2. Subject to Hyderabad jurisdiction. 3. Payment to be made as per agreed terms.	Net Weight	30.00 T
	Gross Amount	70,800.00
	Discount	0.00
	Tax Amount	0.00
	Total Amount	INR 70,800.00

Amount in Words : Rupees seventy thousand, eight hundred Only
--

Satya P PREPARED BY	Satya P SECURITY	Satya P WEIGHBRIDGE OPERATOR	For Vivek Bio-Products Private Limited Satya P AUTHORISED SIGNATORY
-------------------------------	----------------------------	--	---

This is a computer generated dispatch invoice and does not require a physical signature.



Vivek Bio-Products Private Limited

{{company_address}}

PAN No : {{company_pan}}

GSTIN : {{company_gstin}}

Dispatch Weighment Slip

Ticket No	: SHP-1779890772118
Shipment No	: SHP-1779890772118
Sales Order No	: SO-078
Customer Name	: Varunika Agencies
Product Name	: DDGS
Shipping Address	: 14-261, New Mirjal guda, Malkajgiri
Movement Type	: -
Remarks	: -

Vehicle No	: MH58KG9696
Vehicle Type	: Truck
Vehicle Capacity	: 30.00
Driver Name	: Praneet Vemrma
Driver Contact	: -
LR Number	: Ir345
Seal Number	: we
Transport Agency	: Varuna Road Transportation

Gross Weight	:	0.03 T
Tare Weight	:	0.00 T
Net Weight	:	0.03 T

In Date Time	: -
Out Date Time	: 27/05/2026, 19:37:14
Dispatch Qty	: 0.03

Satya P
Weighed By



DELIVERY CHALLAN

Delivery Challan # - SHP-1779890772118

DISPATCH FROM

Vivek Bio-Products Private Limited

1-8-303/48/15, KRK House, P.G. Road, Begumpet, Hyderabad – 500003,
Telangana, India.

GSTIN : 36AAICV8996R1ZU

Phone : 8328554333

BILL TO

Varunika Agencies

14-261, New Mirjal guda, Malkajgiri, , - 500047

GSTIN : GS349880950ER

Phone : 1231132123

Challan Number SHP-1779890772118	Order Date 27/05/2026	Dispatch Date 27/05/2026
Vehicle No MH58KG9696	Driver Name Praneet Vemrma	LR Number lr345

SR NO.	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	GROSS WT	TARE WT	NET WT
1	DDGS	-	30.00	T	32.00	2.00	30.00

NOTES -	Gross Weight	32.00
	Tare Weight	2.00
	Net Weight	30.00
	Dispatch Qty	30.00

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1724 1966 0730	Generated Date: 05/05/2026 03:09 PM	Generated By: 36AAI CV899 6R1ZU	Valid Upto: 06/05/2026
Mode: ROAD	Approx Distance: 139km		
Type: Outward - Supply	Document Details: Tax Invoice - VB/ET/26-27/110 - 05/05/2026	Transaction type: Combination Of 2 & 3	

IRN Details

2. Address Details

From GSTIN : 36AAI CV899 6R1ZU Vivek Bio-Products Private Limited TELANGANA Dispatch From :- plot no 108,TSFPZ-Lingampelli Sadashivnagar (M) Kamareddy,TELANGANA,503145.	To GSTIN : 36AAA CB290 2M1ZU BHARATH PETROLEUM CORPORATION LTD TELANGANA Ship To :- Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD,TELANGANA,501301.
--	---

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate
22072000	Ethanol from Damaged Food Grains	40.00 KLR	2560000.00	2.500+2.500+0.000+0.000+0
22072000	Freight Charges	1.00 OTH	27136.40	0.000+0.000+0.000+0.000+0

Tot. Tax'ble Amt ₹ **2587136.40** CGST Amt ₹ **64678.41** SGST Amt ₹ **64678.41** IGST Amt ₹ **0.00**

CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **2716493.22**

4. Transportation Details




Transporter ID & Name : **36ATZPB8044P3ZQ & SRI VIJETHA LOGISTICS** Transporter Doc. No & Date : **05/05/2026**

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No.	Multi Veh.Info
ROAD	KA01AS1615 & 05/05/2026	Kamareddy	05/05/2026 03:09 PM	36AAICV8996R1ZU	-	-



172419660730
172419660730

	<div>Vivek Bio-Products Private Limited</div> <div>Plant Add: Plot No 108, Sadashivnagar, Lingampalle, Kamareddy, Telangana, India, 503145</div> <div>GSTIN: 36AAICV8996R1ZU PAN: AAICV8996R CIN: U24100TG2022PTC165236</div>								
E-Invoice									
Billing Address: BHARATH PETROLEUM CORPORATION LTD Branch No: State Office, Branch Name :Reliance Hum 8 2 618 II Floor,Banjara Hills, Road No 11 Hyderabad GSTIN: 36AAACB2902M1ZU State: Telangana			Delivery Address: BHARAT PETROLEUM CORPORATION LTD Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD GSTIN: 36AAACB2902M1ZU State: TELANGANA			Invoice No: VB/ET/26-27/110 Invoice Date: 05-05-2026 Mode of Transport: BY ROAD Vehicle No: KA 01 AS 1615 PO No: 4511643972 PO Date: 04-05-2026			
Narration: Ethanol from Damaged Food Grains									
Description	HSN/SAC	UOM	Qty	Rate	Taxable Amount	CGST%	SGST%	IGST%	Total Value
Ethanol from Damaged Food Grains	22072000	KLR	40.000	64000.00	2560000.00	2.50	2.50	0.00	2688000.00
Freight Charges	22072000	OTH	40.000	678.4100	27136.40	2.50	2.50	0.00	28493.22
Insurance Details: Policy No. 550300212510000141, Policy Effective from 14th Mar 2026 to 13th Mar 2027									
Amount In Words: Twenty seven lakhs sixteen thousands four hundred and ninety three INR					Taxable Value		2587136.40		
					CGST		64678.41		
					SGST		64678.41		
					IGST		0.00		
					Round Off		-0.22		
					Invoice Total		2716493.00		
Terms and Conditions: 1. Goods once sold will not be taken back. 2. Payment strictly as per agreed terms.									
Ack No: 112630305895162 Ack Dt: 05-05-2026 IRN: ee5d2c784d42c9314df6bb094d15bae33e90996ed071dff2739aa0d1c3465d94 E-Waybill No: 172419660730 E-Waybill Date: 05-05-2026					<div>E-Invoice QR Code</div> 				
Bank Details: Bank name - Pay to Kotak Mahindra Bank Ltd Branch Name/Branch Code - Somajiguda - 000552 Account no - 9049912244 IFSC Code - KKBK0000552					<div>For Vivek Bio-Products Private Limited</div>  <div>Authorised Signatory</div>				
Payment Terms: Transporter Name : SRI VIJETHA LOGISTICS					Corporate Address: Flat No. - 406,4th Floor , Kadiris Apuroopa Urban,Botanical Garden Road Kondapur,Hyderabad,Telangana,India-500084				