

**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**

<b>DISPATCH FROM</b> <b>Vivek Bio-Products Private Limited</b> 1-8-303/48/15, KRK House, P.G. Road, Begumpet, Hyderabad – 500003, Telangana, India. <b>GSTIN : 36AAICV8996R1ZU</b>	<b>CUSTOMER / SHIP TO</b> <b>Vinix Petroleum Products</b> New Mirjal guda, Malkajgiri Begumpet, Hyderabad Telangana , , - 500003 <b>GSTIN : GS34988095DFDD</b>	<b>DISPATCH DETAILS</b> <b>Shipment No : SHP-1779861465847</b> <b>Sales Order : SO-073</b> <b>Dispatch No : SHP-1779861465847</b> <b>Dispatch Date : 27/05/2026</b> <b>Movement Type : -</b>
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<b>VEHICLE DETAILS</b> <b>Vehicle No : TS49FD0590</b> <b>Vehicle Type : Truck</b> <b>Vehicle Capacity : 30.00</b> <b>Driver Name : Ramana</b> <b>Driver Contact : -</b>	<b>TRANSPORT DETAILS</b> <b>Transport Mode : Road</b> <b>Transport Agency : Sri Rama Transport Agency</b> <b>LR Number : 45w34534</b> <b>Eway Bill No : -</b> <b>Seal Number : 2345235</b>	<b>WEIGHT DETAILS</b> <b>Gross Weight : 32.00 T</b> <b>Tare Weight : 2.00 T</b> <b>Net Weight : 30.00 T</b> <b>Dispatch Qty : 30.00</b> <b>Weighbridge : -</b>
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PRODUCT	HSN	QTY	UOM	RATE	AMOUNT
DDGS	-	30.00	T	3000.00	1,06,200.00

<b>TERMS</b> 1. Goods once sold will not be taken back. 2. Subject to Hyderabad jurisdiction. 3. Payment to be made as per agreed terms.	<b>Net Weight</b>	<b>30.00 T</b>
	Gross Amount	1,06,200.00
	Discount	0.00
	Tax Amount	0.00
	<b>Total Amount</b>	<b>INR 1,06,200.00</b>

**Amount in Words :** Rupees one hundred six thousand, two hundred Only

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

<b>Ticket No</b>	: SHP-1779861465847
<b>Shipment No</b>	: SHP-1779861465847
<b>Sales Order No</b>	: SO-073
<b>Customer Name</b>	: Vinix Petroleum Products
<b>Product Name</b>	: DDGS
<b>Shipping Address</b>	: New Mirjal guda, Malkajgiri Begumpet, Hyderabad Telangana
<b>Movement Type</b>	: -
<b>Remarks</b>	: -

<b>Vehicle No</b>	: TS49FD0590
<b>Vehicle Type</b>	: Truck
<b>Vehicle Capacity</b>	: 30.00
<b>Driver Name</b>	: Ramana
<b>Driver Contact</b>	: -
<b>LR Number</b>	: 45w34534
<b>Seal Number</b>	: 2345235
<b>Transport Agency</b>	: Sri Rama Transport Agency

<b>Gross Weight</b>	:	<b>0.03 T</b>
<b>Tare Weight</b>	:	<b>0.00 T</b>
<b>Net Weight</b>	:	<b>0.03 T</b>

<b>In Date Time</b>	: -
<b>Out Date Time</b>	: 27/05/2026, 11:34:00
<b>Dispatch Qty</b>	: 0.03

Satya P  
Weighed By



# DELIVERY CHALLAN

Delivery Challan # - SHP-1779861465847

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

**Vinix Petroleum Products**

New Mirjal guda, Malkajgiri Begumpet, Hyderabad Telangana , , - 500003

**GSTIN** : GS34988095DFDD

**Phone** : 3242342342

<b>Challan Number</b> SHP-1779861465847	<b>Order Date</b> 27/05/2026	<b>Dispatch Date</b> 27/05/2026
<b>Vehicle No</b> TS49FD0590	<b>Driver Name</b> Ramana	<b>LR Number</b> 45w34534

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

<b>NOTES</b> -	Gross Weight	32.00
	Tare Weight	2.00
	Net Weight	30.00
	<b>Dispatch Qty</b>	<b>30.00</b>

Authorised Signatory

# e-Way Bill

## 1. E-WAY BILL Details

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

## IRN Details

## 2. Address Details

<b>From</b>  GSTIN : 36AAI CV899 6R1ZU Vivek Bio-Products Private Limited TELANGANA  Dispatch From :- plot no 108,TSFPZ-Lingampelli Sadashivnagar (M) Kamareddy,TELANGANA,503145.	<b>To</b>  GSTIN : 36AAA CB290 2M1ZU BHARATH PETROLEUM CORPORATION LTD TELANGANA  Ship To :- Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD,TELANGANA,501301.
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## 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><b>Vivek Bio-Products Private Limited</b></div> <div>Plant Add: Plot No 108, Sadashivnagar, Lingampalle, Kamareddy, Telangana, India, 503145</div> <div>GSTIN: 36AAICV8996R1ZU    PAN: AAICV8996R    CIN: U24100TG2022PTC165236</div>								
<b>E-Invoice</b>									
<b>Billing Address:</b> 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			<b>Delivery Address:</b> BHARAT PETROLEUM CORPORATION LTD Cherlapalli Co-Op Depot, HCL PO, RANGA REDDY, HYDERABAD GSTIN: 36AAACB2902M1ZU State: TELANGANA			<b>Invoice No:</b> VB/ET/26-27/110 <b>Invoice Date:</b> 05-05-2026 <b>Mode of Transport:</b> BY ROAD <b>Vehicle No:</b> KA 01 AS 1615 <b>PO No:</b> 4511643972 <b>PO Date:</b> 04-05-2026			
<b>Narration:</b> 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
<b>Insurance Details:</b> Policy No. 550300212510000141, Policy Effective from 14th Mar 2026 to 13th Mar 2027									
<b>Amount In Words:</b> 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		
					<b>Invoice Total</b>		<b>2716493.00</b>		
<b>Terms and Conditions:</b> 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> 				
<b>Bank Details:</b> 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>				
<b>Payment Terms:</b>  Transporter Name : SRI VIJETHA LOGISTICS					<b>Corporate Address:</b> Flat No. - 406,4th Floor , Kadiris Apuroopa Urban,Botanical Garden Road Kondapur,Hyderabad,Telangana,India-500084				