

AWB 166618068198

Ship To:

Vijayalakshmi V S

**Om sri Residency – BLOCK – II, Keshava
krupa(flat No 207), opp to corporation bank,
Uttarahalli main road. Nano hospital**

BENGALURU 560061

KARNATAKA

NDL: NONE

Order Id: 408 – 7523925 – 1312348

Ship Date: 02/12/2025

RSH

0.07 kgs

LARGE

05/12

PREPAID

BOX 1 of 1

DELIVERY STATION

BLT4

SECTOR

S – 10

SORTZONE

BLT4

LpLbIMy84



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar , Tilekarnagar , Pisoli
PUNE, MAHARASHTRA, 411048
IN

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Billing Address :

Vijayalakshmi V S
Om sri Residency-BLOCK-II, Keshava krupa(flat
No 207),, opp to corporation bank, Uttarahalli main
road., Nano hospital
BENGALURU, KARNATAKA, 560061
IN

State/UT Code: 29

Shipping Address :

Vijayalakshmi V S
Vijayalakshmi V S
Om sri Residency-BLOCK-II, Keshava krupa(flat
No 207),, opp to corporation bank, Uttarahalli main
road., Nano hospital
BENGALURU, KARNATAKA, 560061
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA



AWB 365521717845

Ship To:

**Fahad
JINAN Chetamcoon Kuyyali Road
THALASSERY 670101
KERALA
Landmark: Near Masjid HUDA**

**Order Id: 403 – 7650743 – 3589913
Ship Date: 02/12/2025**

SUR

**SUN
Closed**

0.43 kgs

06/12

PREPAID

BOX 1 of 1

L2h0ZWgd4

DELIVERY STATION

TELD

SECTOR

X

SORTZONE

X



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

Fahad
JINAN, Chetamcoon Kuyyali Road
THALASSERY, KERALA, 670101
IN

State/UT Code: 32

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Shipping Address :

Fahad
Fahad
JINAN, Chetamcoon Kuyyali Road
THALASSERY, KERALA, 670101
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

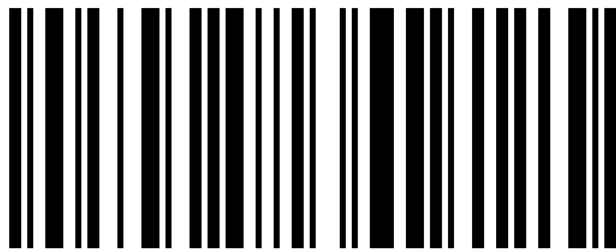
Order Number: 403-7650743-3589913

Order Date: 01.12.2025

Invoice Number : IN-5318

Invoice Details : MH-489762263-2526

Invoice Date : 01.12.2025



AWB 365521718057

Ship To:

**N.babu
E5. Second floor EDLB quarters Clive
battery CHENNAI 600001
TAMIL NADU
Landmark: Next to indian coast guard bldg
NDL: NONE**

**Order Id: 404 – 9277344 – 9910754
Ship Date: 02/12/2025**

SUR

0.34 kgs

06/12

PREPAID

BOX 1 of 1

LL2c5bgw4

DELIVERY STATION

MASE

SECTOR

S – 04

SORTZONE

MASE



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar , Tilekarnagar , Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

Babu.n
16/27, South Puthukudiyiruppu
PUTHALAM, TAMIL NADU, 629602
IN

State/UT Code: 33

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Shipping Address :

Babu.n
N.babu
E5. Second floor EDLB quarters, Clive battery
CHENNAI, TAMIL NADU, 600001
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

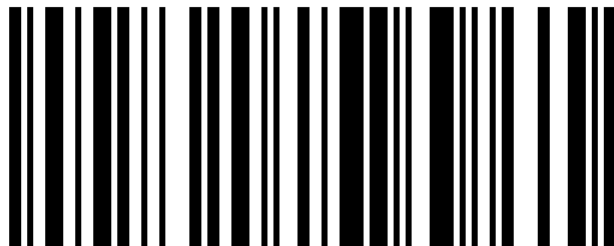
Order Number: 404-9277344-9910754

Order Date: 01.12.2025

Invoice Number : IN-5317

Invoice Details : MH-489762263-2526

Invoice Date : 01.12.2025



AWB 166618087779

Ship To:

shreyask

**No. 328,4th main ,5th cross,6th phase,
mahaganapathinagar,ind BANGALORE
560010**

KARNATAKA

NDL: NONE

Order Id: 408 – 1974632 – 6836320

Ship Date: 02/12/2025

RSH

**SUN
Closed**

0.34 kgs

05/12

PREPAID

BOX 1 of 1

LLGIs28t4

DELIVERY STATION

BLRG

SECTOR

S – 11

SORTZONE

BLRG



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Billing Address :

shreyask
No. 328,4th main ,5th cross,6th
phase,mahaganapathinagar,ind
BANGALORE, KARNATAKA, 560010
IN

State/UT Code: 29

Shipping Address :

shreyask
shreyask
No. 328,4th main ,5th cross,6th
phase,mahaganapathinagar,ind
BANGALORE, KARNATAKA, 560010
IN

State/UT Code: 29

Place of supply: KARNATAKA

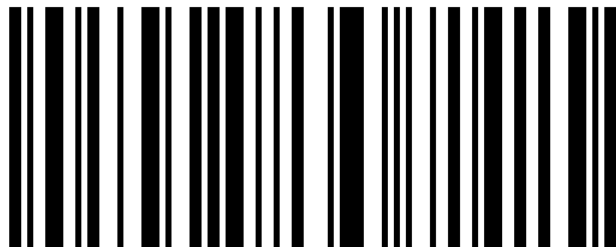
Place of delivery: KARNATAKA

Invoice Number : IN-5316

Invoice Details : MH-489762263-2526

Order Number: 408-1974632-6836320

Order Date: 01/12/2025



AWB 365521726205

Ship To:

**Pemula simhadri
Aptwrs school Stuvartpuram Bapatla 522317
ANDHRA PRADESH
Landmark: Raiway gate**

**Order Id: 405 – 5280010 – 2781146
Ship Date: 02/12/2025**

SUR

**SUN
Closed**

0.48 kgs

06/12

COD

BOX 1 of 1

LZ42nyVf4

DELIVERY STATION

GNTG

SECTOR

X

SORTZONE

X



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED
* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar , Tilekarnagar , Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

Pemula simhadri
Narayana school, Old town
KAVALI, ANDHRA PRADESH, 524201
IN
State/UT Code:37

PAN No:ABECS6009F

GST Registration No:27ABECS6009F1ZF

Dynamic QR Code:



Shipping Address :

Pemula simhadri
Pemula simhadri
Aptwrs school, Stuvartpuram
Bapatla, ANDHRA PRADESH, 522317
IN

State/UT Code:37

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

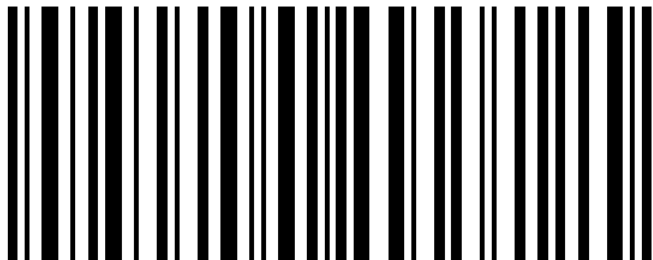
Order Number:405-5280010-2781146

Order Date:01.12.2025

Invoice Number :IN-5315

Invoice Details :MH-489762263-2526

Invoice Date :01.12.2025



Ship To: AWB# 13371817425540
Mahesh
02 Motisara Road
Mokalsar MOKALSAR - 344043
RAJASTHAN
Landmark: Radhe Shyam Dairy and Bakery

STD

SUN
Closed

0.34 Kgs

13/12

COD Amount Due

660.60

BOX 1 of 1

LLXp2ND54

Handover
Node



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED
*Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

Mahesh
02 Motisara Road, Mokalsar
MOKALSAR, RAJASTHAN, 344043
IN
State/UT Code:08

PAN No:ABECS6009F

GST Registration No:27ABECS6009F1ZF

Dynamic QR Code:



Shipping Address :

Mahesh
Mahesh
02 Motisara Road, Mokalsar
MOKALSAR, RAJASTHAN, 344043
IN

State/UT Code:08

Place of supply:RAJASTHAN

Place of delivery:RAJASTHAN

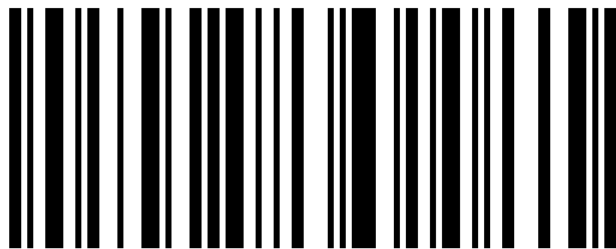
Order Number:407-1047404-2038721

Order Date:01.12.2025

Invoice Number :IN-5314

Invoice Details :MH-489762263-2526

Invoice Date :01.12.2025



AWB 365521729619

Ship To:

**Dev singh
Sri Amsamani Cottage Bhavani Nagar Main
Road, Thidal, Katpadi VELLORE 632007
TAMIL NADU
NDL: NONE**

**Order Id: 403 – 5648725 – 4885962
Ship Date: 02/12/2025**

SUR

0.26 kgs

07/12

COD

BOX 1 of 1

LYz8L9tJ4

DELIVERY STATION

VLRM

SECTOR

S – 03

SORTZONE

VLRM



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED
*Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

Dev singh
Sai sundaram guest house, Vaibhav Nagar
Vellore, TAMIL NADU, 632014
IN
State/UT Code:33

PAN No:ABECS6009F

GST Registration No:27ABECS6009F1ZF

Dynamic QR Code:



Shipping Address :

Dev singh
Dev singh
Sri Amsamani Cottage, Bhavani Nagar Main Road,
Thidal, Katpadi
VELLORE, TAMIL NADU, 632007
IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU

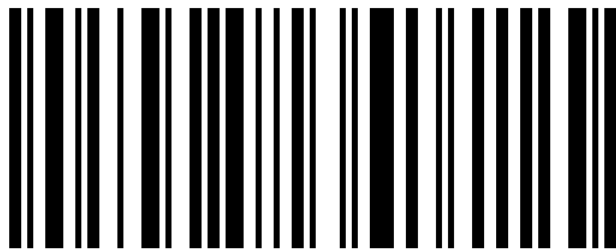
Invoice Number :IN-5312

Invoice Details :MH-489762263-2526

Invoice Date :01.12.2025

Order Number:403-5648725-4885962

Order Date:01.12.2025



AWB 365521718040

Ship To:

**Snehlata Sinha
Shiv Sadan, Behind Vanvasi Asram
Kanchanganga Colony Phase 2, DD Nagar
RAIPUR 492010
CHHATTISGARH
NDL: NONE**

**Order Id: 171 – 8562700 – 7613169
Ship Date: 02/12/2025**

SUR

0.43 kgs

06/12

PREPAID

BOX 1 of 1

LjMQxTtH4

DELIVERY STATION

RPRT

SECTOR

S – 03

SORTZONE

RPRT



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED
* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Order Number: 171-8562700-7613169

Order Date: 01/12/2025

Billing Address :

Snehlata Sinha
Shiv Sadan, Behind Vanvasi Asram,
Kanchanganga Colony Phase 2, DD Nagar
RAIPUR, CHHATTISGARH, 492010
IN

State/UT Code: 22

Shipping Address :

Snehlata Sinha
Snehlata Sinha
Shiv Sadan, Behind Vanvasi Asram,
Kanchanganga Colony Phase 2, DD Nagar
RAIPUR, CHHATTISGARH, 492010
IN

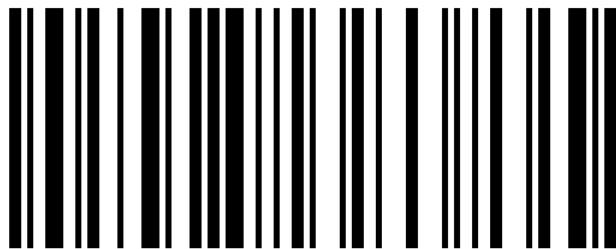
State/UT Code: 22

Place of supply: CHHATTISGARH

Place of delivery: CHHATTISGARH

Invoice Number : IN-5309

Invoice Details : MH-489762263-2526



AWB 365521716978

Ship To:

Rana S
House no 1995, Mig phase 2, BHEL
HYDERABAD 502032
TELANGANA
Landmark: People's pharmacy
NDL: NONE

Order Id: 405 – 0148415 – 0741926
Ship Date: 02/12/2025

SUR

0.34 kgs

05/12

PREPAID

BOX 1 of 1

L51wTfwf4

DELIVERY STATION

HYAD

SECTOR

S – 04

SORTZONE

HYAD



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar , Tilekarnagar , Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

Rana S
House no 1995,, Mig phase 2, BHEL
HYDERABAD, TELANGANA, 502032
IN

State/UT Code: 36

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Shipping Address :

Rana S
Rana S
House no 1995,, Mig phase 2, BHEL
HYDERABAD, TELANGANA, 502032
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

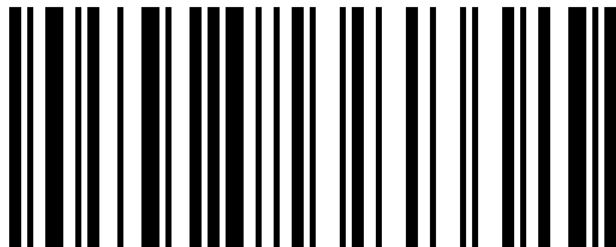
Order Number: 405-0148415-0741926

Order Date: 01.12.2025

Invoice Number : IN-5307

Invoice Details : MH-489762263-2526

Invoice Date : 01.12.2025



AWB 365521716961

Ship To:

**Lavkush Soni
Near Raj Deluxe Hotel Bhulai ka pura
Phulpur 212402
UTTAR PRADESH
Landmark: Near Raj Deluxe Hotel**

**Order Id: 405 – 7788031 – 5201143
Ship Date: 02/12/2025**

SUR

0.43 kgs

08/12

COD

BOX 1 of 1

DELIVERY STATION

UPAV

SECTOR

X

SORTZONE

X

**SUN
Closed**

LZPpPr214



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED
*Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

Lavkush Soni
Near Raj Deluxe Hotel, Bhulai ka pura
Phulpur, UTTAR PRADESH, 212402
IN

State/UT Code:09

PAN No:ABECS6009F

GST Registration No:27ABECS6009F1ZF

Dynamic QR Code:



Shipping Address :

Lavkush Soni
Lavkush Soni
Near Raj Deluxe Hotel, Bhulai ka pura
Phulpur, UTTAR PRADESH, 212402
IN

State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery:UTTAR PRADESH

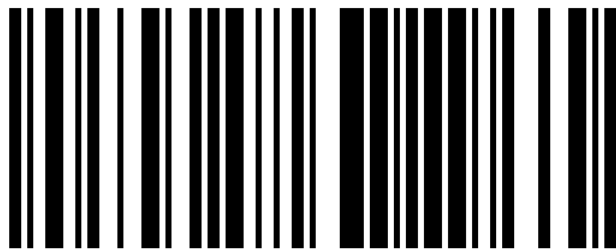
Order Number:405-7788031-5201143

Order Date:01.12.2025

Invoice Number :IN-5306

Invoice Details :MH-489762263-2526

Invoice Date :01.12.2025



AWB 365521717753

Ship To:

Sumitra
72 Raj villa Bangalore Tirupati township
Tirupati township dharoi road colony
VISNAGAR 384315
GUJARAT
Landmark: Dharoi road colony

Order Id: 171 – 2236498 – 8381961
Ship Date: 02/12/2025

SUR

0.43 kgs

07/12

PREPAID

BOX 1 of 1

DELIVERY STATION

MHSC

SECTOR

X

SORTZONE

X

L5Yv0WWX4



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar , Tilekarnagar , Pisoli
PUNE, MAHARASHTRA, 411048
IN

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Order Number: 171-2236498-8381961

Order Date: 01/12/2025

Billing Address :

Sumitra
72 Raj villa Bangalore Tirupati township, Tirupati
township dharoi road colony
VISNAGAR, GUJARAT, 384315
IN

State/UT Code: 24

Shipping Address :

Sumitra
Sumitra
72 Raj villa Bangalore Tirupati township, Tirupati
township dharoi road colony
VISNAGAR, GUJARAT, 384315
IN

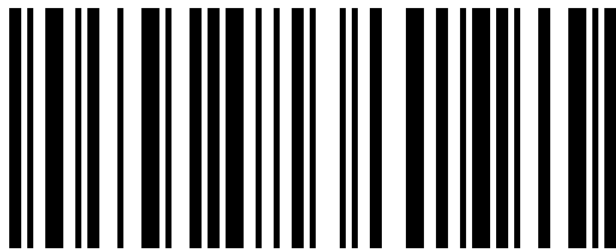
State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-5305

Invoice Details : MH-489762263-2526



AWB 365521716329

Ship To:

C LAKSHMI

**Flat G5, Lakshmi Nivas Apartments, D.no 2
And 3 Balamman Koil Lane CHENNAI
600049**

TAMIL NADU

Landmark: Balamman temple

NDL: NONE

Order Id: 407 – 5914607 – 2228329

Ship Date: 02/12/2025

SUR

0.43 kgs

06/12

PREPAID

BOX 1 of 1

L801cF9P4

DELIVERY STATION

MAAK

SECTOR

S – 04

SORTZONE

MAAK



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar , Tilekarnagar , Pisoli
PUNE, MAHARASHTRA, 411048
IN

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Order Number: 407-5914607-2228329

Order Date: 01/12/2025

Billing Address :

C LAKSHMI

Flat G5, Lakshmi Nivas Apartments, D.no 2 And 3,
Baliannan Koil Lane
CHENNAI, TAMIL NADU, 600049
IN

State/UT Code: 33

Shipping Address :

C LAKSHMI

C LAKSHMI

Flat G5, Lakshmi Nivas Apartments, D.no 2 And 3,
Baliannan Koil Lane
CHENNAI, TAMIL NADU, 600049
IN

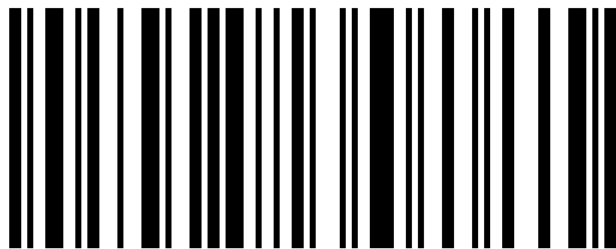
State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-5304

Invoice Details : MH-489762263-2526



AWB 365521718033

Ship To:

Jyoti Kumari
Jayprakash nagar, bheriya rahika KATIHAR
854106
BIHAR
Landmark: Near primary school bheriya
rahika

Order Id: 402 – 8388386 – 8248345
Ship Date: 02/12/2025

SUR

0.34 kgs

11/12

PREPAID

BOX 1 of 1

L8fDGRhk4

DELIVERY STATION

BRSL

SECTOR

X

SORTZONE

X



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

Jyoti Kumari
Jayprakash nagar, bheriya rahika
KATIHAR, BIHAR, 854106
IN

State/UT Code: 10

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Shipping Address :

Jyoti Kumari
Jyoti Kumari
Jayprakash nagar, bheriya rahika
KATIHAR, BIHAR, 854106
IN

State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

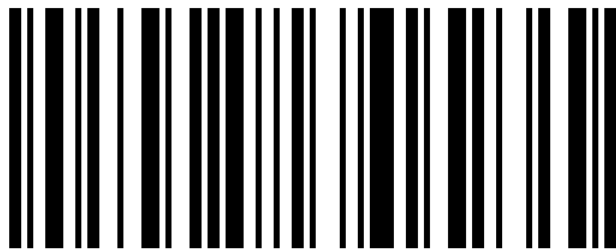
Order Number: 402-8388386-8248345

Order Date: 01.12.2025

Invoice Number : IN-5303

Invoice Details : MH-489762263-2526

Invoice Date : 01.12.2025



AWB 365521718149

Ship To:

Siddhesh mahajan

**A204,samanvay park Haria park,vapi,tal.
pardi,dist.valsad VAPI 396195**

GUJARAT

Landmark: Near shri l.g haria school

Order Id: 171 – 8728944 – 5101916

Ship Date: 02/12/2025

SUR

0.34 kgs

06/12

COD

BOX 1 of 1

DELIVERY STATION

VPID

SECTOR

X

SORTZONE

X

LKmsCfh14



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED
*Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

PAN No:ABECS6009F

GST Registration No:27ABECS6009F1ZF

Dynamic QR Code:



Order Number:171-8728944-5101916

Order Date:01 12 2025

Billing Address :

Siddhesh mahajan
A204,samanvay park, Haria
park,vapi,tal.pardi,dist.valsad
VAPI, GUJARAT, 396195
IN

State/UT Code:24

Shipping Address :

Siddhesh mahajan
Siddhesh mahajan
A204,samanvay park, Haria
park,vapi,tal.pardi,dist.valsad
VAPI, GUJARAT, 396195
IN

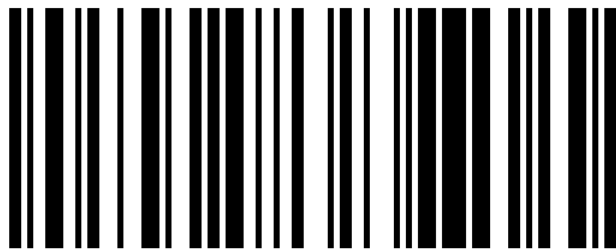
State/UT Code:24

Place of supply:GUJARAT

Place of delivery:GUJARAT

Invoice Number :IN-5302

Invoice Details :MH-489762263-2526



AWB 365521726199

Ship To:

p.danasekar

**1300, golden colony,anna nager west extn,
chennai 50 ground floor TIRUVALLUR
600050**

tamilnadu

NDL: NONE

Order Id: 408 – 0155292 – 6154775

Ship Date: 02/12/2025

SUR

0.43 kgs

06/12

COD

BOX 1 of 1

LYZR00Qc64

DELIVERY STATION

MAAN

SECTOR

S – 01

SORTZONE

MAAN



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

*Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar ,Tilekarnagar ,Pisoli
PUNE, MAHARASHTRA, 411048
IN

Billing Address :

p.danasekar
1300, golden colony,anna nager west extn,chennai
50, ground floor
TIRUVALLUR, tamilnadu, 600050
IN

State/UT Code:33

PAN No:ABECS6009F

GST Registration No:27ABECS6009F1ZF

Dynamic QR Code:



Shipping Address :

p.danasekar
p.danasekar
1300, golden colony,anna nager west extn,chennai
50, ground floor
TIRUVALLUR, tamilnadu, 600050
IN

State/UT Code:33

Place of supply:TAMILNADU

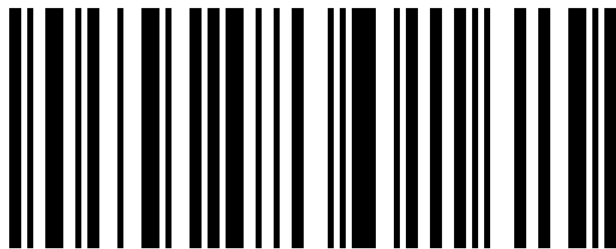
Place of delivery:TAMILNADU

Invoice Number :IN-5300

Order Number:408-0155292-6154775

Order Date:30 11 2025

Invoice Details :MH-489762263-2526



AWB 365521729602

Ship To:

NITIN kashinath Patil

**Room No 3 Shanta bai nivas kashinath patil
chal nr Marumata Ghatla villeg Chembur**

East mumbai – 71 MUMBAI 400071

MAHARASHTRA

NDL: NONE

Order Id: 406 – 4652858 – 7698752

Ship Date: 02/12/2025

SUR

0.34 kgs

04/12

PREPAID

BOX 1 of 1

LrY3b4YS4

DELIVERY STATION

MUMV

SECTOR

S – 17

SORTZONE

MUMV



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :

SAK METAL FASTENERS PRIVATE LIMITED

* Hatimi Hills , Phase 1 , flat no 606 c wing, Near
Inamdar Nagar , Tilekarnagar , Pisoli
PUNE, MAHARASHTRA, 411048
IN

PAN No: ABECS6009F

GST Registration No: 27ABECS6009F1ZF

Billing Address :

NITIN kashinath Patil
Room No 3 Shanta bai nivas kashinath patil chal
nr Marumata, Ghatla villeg Chembur East mumbai
-71
MUMBAI, MAHARASHTRA, 400071
IN

State/UT Code: 27

Shipping Address :

NITIN kashinath Patil
NITIN kashinath Patil
Room No 3 Shanta bai nivas kashinath patil chal
nr Marumata, Ghatla villeg Chembur East mumbai
-71
MUMBAI, MAHARASHTRA, 400071
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA