



Collective Trade Links Pvt Ltd

17, Aryan Corporate Park, Nr. Thaltej Railway Crossing, Thaltej, Ahmedabad-380054.  
 Phone : 079-26474700 - 50 / 8511153664  
 accounts@collectivebearings.com, sales@collectivebearings.com, www.collectivebearings.com  
 GST NO : 24AACCC4813C1ZB

## Delivery Challan SALES (25-26)

JP Techtronics Ship To: M/S JP Techtronics Attn: A1, Haritaras Siddharud Sadan, Althino Rd, St-inez, Panaji, -403001, GOA, India GSTIN NO: 30BBPPP8605M1Z7 office No : Mobile No :9403061199	DC No: <b>DC-S-C-1-25-470460</b>	DC Date: <b>24-04-25</b>	
	Invoice No: <b>I-C-1-25-470460</b>	Invoice Date: <b>24-04-25</b>	
	SO No.: <b>SO-C-1-2526-023-5</b>	SO Date: <b>23-04-25</b>	
	Shipp through: <b>Transport</b>	Docket/Vehicle No.:	
	Delivered By: <b>Sumit Kalal</b>		
	Delivery Remarks: <b>25-26 QCNZ 103</b>		
Sr No.	Description	Qty	Per
1	UCT-215(00000000UCT-215-CNZ0000) UCT215	24	PCS
2	POS20X1.5-RH(000000POS20X1.5-CNZ0000) 2711002	120	PCS
3	UCT210(00000000UCT210-CNZ0000) (HMCO005325)	34	PCS
Total QTY:		178	

VRL LOGISTICS LTD		Subject to Hubballi Jurisdiction	CONSIGNOR'S COPY
REGISTERED OFFICE : NH4 BENGALURU ROAD VARUR HUBBALLI - 581 207 (KARNATAKA) © 0836 - 2237607 / 608 e-mail : varurho@vrllogistics.com			HBV-460
TOLL FREE NO. : 18005997800 e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com		TRANSPORTER ID : 29AABCV3609C1ZJ PAN NO. : AABCV3609C CIN : L60210KA1983PLC005247	FSS LIC. No. : 10013043000644
FROM : SARKHEJ SANATHAL ROAD SRKJSL-Phone : 9712917577 GSTIN : 24AABCV3609C1ZT		TO : GOA PANJIM GA-GOP3GA-Phone : 9372294036 GSTIN : 30AABCV3609C1Z0	1093723482
Booking Date: 24-04-2025 Articles: 11 A.Weight : 315.00 C.Weight : 320 Rate : 7.00			Freight 2240
Consignor COLLECTIVE TRADE LINKS PVT. LT GSTIN-24AACCC4813C1ZB ***		Consignee JP TECHTRONICS GSTIN-30BBPPP8605M1Z7 ***	Stationary charges 60
Invoice No : I-C-1-25-470460 Invoice Value Rs.: 196706 EwayNo : 651895011897 Self No :		TOPAY GODOWN	Wp/Sms/Ack Oth charges 30
PartyCode : 0 PAN No: AACCC4813C	Description (said to contain)		
	PB MACHINERY PARTS		
1093723482			
Loading / UnLoading By <input type="checkbox"/> Consignor <input type="checkbox"/> Consignee RateType : NORMAL Volume discount: 0.00			Total 2394
Service Category: Transport of Goods By Road SAC NO: 996511			
CC ATTACHED / ETD : 24-04-18:50 EntBy : 68290			

- CFT reduced from 9 to 8
- No Toll charges
- FOV @ 0.05% - If invoice value exceeds Rs.1000 per kg
- No Green tax

Bank Details For NEFT/RTGS  
 ICICI Bank A/C No: 015705001575  
 IFSC Code : ICIC0000157