

**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 Techatronics****Ship To:****M/S JP Techatronics****Attn:**

114, Gera Imperium Green, Next to Jairam Complex,

Mala Panaji, -403001, GOA, India

GSTIN NO:**office No :****Mobile No :9403061199****DC No:****DC-S-C-1-25-472630****DC Date:****22-08-25****Invoice No:****I-C-1-25-472630****Invoice Date:****22-08-25****SO No.:****SO-C-1-2526-142-10****SO Date:****20-08-25****Shipp through:****Docket/Vehicle No.:****Delivered By:****Vaibhav Sevak****Delivery Remarks:****25-26 QCNZ M 210**

Sr No.	Description	Qty	Per
1	UCT-215(00000000UCT-215-CN20000) UCT215	30	PCS
		Total QTY:	30



REGISTERED OFFICE : NH4 BENGALURU ROAD VARUR HUBBALLI - 581 207 (KARNATAKA) 0836 - 2237607 / 608 e-mail : varurho@vrllogistics.com

TOLL FREE NO. : 18005997800 e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com HBV-460**TRANSPORTER ID : 29AABCV3609C1ZJ PAN NO. : AABCV3609C CIN : L60210KA1983PLC005247 FSS LIC. No. : 10013043000644****CONSIGNOR'S COPY****FROM : SARKHEJ SANATHAL ROAD****SRKJSL-Phone :9712917577****GSTIN :24AABCV3609C1ZT****TO : GOA PANJIM****GA-GOPJGA-Phone :9372284036****GSTIN :30AABCV3609C1Z0****Booking Date: 22-08-2025 Articles: 8 A.Weight : 234.00 C.Weight : 240 Rate : 5.60****Consignor****COLLECTIVE TRADE LINKS PVT. LT****GSTIN-24AACCC4813C1ZB *******Consignee****JP TECHATRONICS****GSTIN-30BBPPP8605M1Z7 *******Invoice No :I-C-1-25-472630****Invoice Value Rs.: 104430 EwayNo :621957102634****Self :PB****TOPAY
GODOWN****PartyCode :0****PAN No: AACCC4813C****Description (said to contain)****1100693473****PB CABLE BUNDLES WEIGHTY
LBH=10752****Loading / UnLoading By ☐ Consignor ☐ Consignee RateType : WEIGHTY Volume discount: 20.00****Service Category: Transport of Goods By Road SAC NO: 996511****CC ATTCHED / ETD :22-08 18:41 EntBy : 58305****1100693473**

Freight	1344
Stationary charges	60
Hamali/Handling charges	48
Wp/Sms/Ack Oth charges	30

Total 1482

- 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****Auto E-way Bill extension is enabled with NIC integration**

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.

Note : Consignment booked in favour of consignee will be delivered directly to the known & regular consignees without collecting "Consignee's copy".

If booked on Door Delivery basis Delivery at ground floor only

BOOKED AT OWNER'S RISK

MP 04-01-24