

**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 (22-23)**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-1-22-445420

DC Date:

30-03-23

Invoice No:

I-C-1-23-445420

Invoice Date:

30-03-23

SO No.:

SO-C-1-2223-363-7

SO Date:

29-03-23

Shipp through:

VRL TRANSPORT

Docket/Vehicle No.:

Delivered By:

Sumit Kalal

Delivery Remarks:

22-23 QCNZ 440

Sr No.	Description	Qty	Per
1	UCT210(000000000UCT210-CN20000) (HMCO005325)	10	PCS
2	POS20X1.5-RH(000000POS20X1.5-CN20000) 2711002	100	PCS
Total QTY:		110	



Subject to Hubballi Jurisdiction

VRL LOGISTICS LTD**CONSIGNOR'S COPY**

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

Customer Care : HUBBALLI ☎ 0836-2307800 e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com **HBV-460**

TRANSPORTER ID : 29AABCV3609C1ZJ | PAN NO. : AABCV3609C | CIN : L60210KA1983PLC005247 | FSS LIC. No. : 10013043000644

FROM : AHMEDABAD [ADI] - 097129-02558 - GSTIN : 24AABCV3609C1ZT

**DEST : GOA PANJIM [GA-GOPJGA] - 093722-84036 - GSTIN : 30AABCV3609C120**

Date : 30-03-2023

Consignor : COLLECTIVE TRADE LINKS PVT. LT | GSTIN-24AACCC4813C1ZB ***

Freight 980

Consignee : JP TECHATRONICS | GSTIN-30BBPPP8605M1Z7 ***

Stationary charges 50

| PanNo: AACCC4813C

Hamali/Handling charges 42

Description (said to contain) LrNo : 1068807639

TOPAY - GODOWN

Vsc / Fov charges 53

PB INDUSTRIAL GOODS S

D.Value Rs. 104430 Wp/Sms/Ack Oth charges 30

Packages 4 Toll charges 29

InvNo :I-C-1-23-445420~19

Ch Weight 140

EWAYNO :671544652547 [+ 1]

Rate 7.00

Service Category: Transport of Goods By Road SAC NO: 996511

CC ATTCHED / ETD :30-03 19:19 EntBy : 53188**Total: 1184**

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

CODE GC 1001

Receiver's Sign:

Sumit Kalal
Prepared By :For Collective Trade Links Pvt. Ltd.
Authorized Signatory