

**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-1-22-445419****DC Date:****30-03-23****Invoice No:****I-C-1-23-445419****Invoice Date:****30-03-23****SO No.:****SO-C-1-2223-363-8****SO Date:****29-03-23****Shipp through:****VRL TRANSPORT****Docket/Vehicle No.:****Delivered By:****Sumit Kalal****Delivery Remarks:****22-23 QCNZ 441**

Sr No.	Description	Qty	Per
1	UCT210(0000000000UCT210-CNZ0000) (HMCO005325)	30	PCS
Total QTY:		30	

VRL SINCE 1976		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		Website: www.vrllogistics.com		HBV-460	
Customer Care : HUBBALLI @ 0836-2307800 e-mail : customercare@vrllogistics.com		PAN NO. : AABCV3609C		FSS LIC. No. : 10013043000644	
TRANSPORTER ID : 29AABCV3609C1ZJ		CIN : L60210KA1983PLC005247		SCAN FOR T & C	
FROM : AHMEDABAD [ADI] - 097129-02558 - GSTIN : 24AABCV3609C1ZT		1068807639		Date : 30-03-2023	
DEST : GOA PANJIM [GA-GOPJGA] - 093722-84036 - GSTIN : 30AABCV3609C1Z0		Freight		980	
Consignor : COLLECTIVE TRADE LINKS PVT. LT GSTIN-24AACCC4813C1ZB ***		Stationary charges		50	
Consignee : JP TECHATRONICS GSTIN-30BBPPP8605M1Z7 ***		Hamali/Handling charges		42	
PanNo: AACCC4813C		Vsc / Fov charges		53	
Description (said to contain) LrNo : 1068807639		Wp/Sms/Ack Oth charges		30	
PB INDUSTRIAL GOODS S		Toll charges		29	
InvNo :I-C-1-23-445420~19		D.Value Rs.		104430	
EWAYNO :671544652547 [+ 1]		Packages		4	
Service Category: Transport of Goods By Road SAC NO: 996511		Ch Weight		140	
CC ATTCHED / ETD :30-03 19:19 EntBy : 53188		Rate		7.00	
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	

Receiver's Sign:

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