



SINCE 1978

REGISTERED OFFICE :

Customer Care : HUBBALLI 0836-2307800 e-mail : customercare@vrllogistics.com

VRL LOGISTICS LTD

CONSIGNOR'S

TRANSPORTER ID : 29AABCV3609C1ZJ | PAN NO. : AABCV3609C | CIN : L60210KA1983PLC005247 | FSS LIC. No. : 100130430  
FROM : SARKHEJ [SRK] - 9712920623 - GSTIN : 24AABCV3609C1ZT

DEST : GOA PANJIM [GA-GOPJGA] - 093722-84036 - GSTIN : 30AABCV3609C1Z0

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

Consignee : JP TECHATRONICS | GSTIN-30BBPP8605M1Z7 \*\*\*

| PanNo: AACCC4813C

Description (said to contain) LrNo : 1067817890

PB BEARINGS WEIGHTY

InvNo : I-C-1-23-452097

EWAYNO : 611594806448

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

CC ATTCHED / ETD : 31-07 19:01 EntBY : 57356

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

Date : 31-07-2023



1067817890

Freight	50
Stationary charges	50
Hamali/Handling charges	27
Vsc / Fov charges	50
Wp/Sms/Ack Oth charges	30
Nos	4
Toll charges	25
Ch Weight	90
Rate	5.60

Total : 686



**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 (23-24)****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-1-23-452097**

DC Date:

**31-07-23**

Invoice No:

**I-C-1-23-452097**

Invoice Date:

**31-07-23**

SO No.:

**SO-C-1-2324-117-10**

SO Date:

**26-07-23**

Shipp through:

**VRL TRANSPORT**

Docket/Vehicle No.:

Delivered By:

**Sumit Kalal**

Delivery Remarks:

**23-24 QCNZ 207**

Sr No.	Description	Qty	Per
1	UCT210(0000000000UCT210-CN20000) (HMCO005325)	20	PCS
2	POS20X1.5-RH(000000POS20X1.5-CN20000) 2711002	140	PCS
Total QTY:		160	

Receiver's Sign:

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