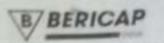
1			(FILL IN CA	PITAL LETTERS)	REPORT	
"Payment Mode Through Cheque,	Perty Invoice 23659 Dated: Eway Bill No. 21168939 3086 Valid upto: Declared Value Ris. 1152482 Signat Bookin	Description (Said to	Phi the opput	Cons 6 Ade		Motorial booked as per terms & constitute.
Payment Mode Through Cheque, IMPS, RTGS, NEFT, Net Banking, UPI, UPI QR Code and Debit Card / Credit Card."	Dated: 13 12 2 5 JUnicading Charges lid upto: 13 12 2 6 Junicading Charges Signature of Booking Official	Vehicle Reached o	S.T.D. Code & Tel.	GST No. S.T.D. Code & Tel. Capail:	The customer has stated that he has insured the consignment. From SC V 41 providing services of GTA* To S1 V0 55 C1	GIN No.: U60210PN2005PTC128504 Person Liable for GST: Pan No. APNPD5956L GST No.: 27APNPD5956L1ZA Consignor: Consignor Copy AT OWNER'S RISK
de and Debit Card / Credit Ca	10 55 / 5 6 Rec	Ing Details here: Truck Unloaded Date Time	(1) (10) (11)		Vehicle No. Vehicle No. MH 04 H 5	CONSIGNMENT NOTE No. 3863
rd."	Receiver's Signature & Rubber Stamp	Woraded	8) Multi Pt. Daty, Chgs 9) Other Chgs 10) CCRNFATORM Chgs 11) State, Chgs. TOTAL GST EDU. GESS	Particulars 1) Freight 2) Handary Clips at Louising Pt. 3) Detention Chap. 4) Mare Pt. Proving Crips. 5) Other Chap. 6) Handary Clips. 6) Handary Clips. () Detention Clips.	R 8 805	



State Code | MHI271

Original Invoice Date

Original Invoice Number

GST Reg No 27AABCBSB94K1Z7

Revised / Supplementory invoice

PION NO. A-6 / MIDC TALEGACH. THE MEVAL DIST PLANE 410507, Managementa, INDIA
CIN. U2520PRIZO01PTC140929 PAN: AABCBS894K.

TAX INVOICE

GST INVOICE NO IN202323659 DATE 13.12.2023

(EXTRA COPY)

Document No. / 7300058290

RIN | 61x7x93760704134925faxc108cf185xb01c7230E81468x89210E2251562851

Name & Address (Billed GULF OIL LUBRICANTS SURVEY NO. 277-12, VI SILVASSA KHANVEL SILVASSA 395230	LAGE	
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Name & Address (Shipped To) GULF OIL LUBRICANTS INDIA LIMITED SURVEY NO 27/1/2, VILLAGE MASAT SUVASSA - KHANVEL ROAD 54.VASSA-396230

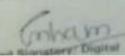
Customer Code: 1012127. Place of Supply: DNH & Daman & Diu Name of State: DNH & Daman & Diu Customer Code: DNH & Daman & Diu			Customer Code: 1012127			
CANA & Doman & Dill	ustomer Code		Place of Supply: DNH & Daman & Diu			
THE PARTY OF THE P	lame of State:	DNH & Daman & Div	State Code: DN(26)			
State Code: DN(26) OSTIN (UIN No.: 26AACCH0941E121	tute Code:					
GSTIN / UIN No. 1 26AACCH0941E1Z1	STIN / UN No. 1	26AACCH0941E1Z1				
Buyer's PAN No.: AACCH0941E			Mode of Transport, Truck			
		2023	Name Of Transport: S.R. DABHADE TRANSPORT			
Cust P.O No.: 4500051804 / 24.11.2023 Vehicle Reg No. MH04HS1158	ust P.O No.:		1 Venicse ring			
S.O. No.: 1030400 LRL No.: Inco-Term. CIF		MATERIA DE LA CONTRACTOR DE LA CONTRACTO	L.R. No.: Inco-Term. CIF			

the last of the name of the owner or the

S.O. No. 1030400		1.00	Vehicle Reg No. Minustration						
			17 81 946		Inco-Term. CIF				
Payme	ent terms: 30 3	30 Days from	the date of recei				Unit	Rate/Unit	Total Price
Sr. No.	Material No.	HSN Code	Description of Goods and Services	No. 6 Desc.Of	(0)	Total Qty Of Goods (Net)	Of	Rs /1000	Of Goods (Rs)
Petr.				142 BO	+	255,600		1,440.00	368,064.00
1	133066830	39235090	SK 38/23 SF6 < IHS 36/1+GULF*V BLUE	1,92,100	4				
			2423 729999090199	158 80	BOX 284,400	EA	2,140.00	608,616,00	
3	133066878	39235090	SK 38/23 SFB < RS.25 *GULF* SILR3407120 729999090199	130 411					
			W. 257						
			Will stay .						

	Total	976,686
Total COST (In Fin Is 0.00	Freight	
	Amortization Value	
Total 5GST (In Fig.):- 0.00	Total Ass. Value	976,68
Ilm words) 8s.	CGST @ %	
Total (GST (In Fig.) 175,802.40 INR	SGST @ %	
On words Rs. One hundred seventy five thousand eight hundred two	IGST @ 18 %	175,80
and Fourty Pains Only	Total	1,152,48
THOUSAND FOUR HUNDRED EIGHTY TWO AND ZERO PAISE ONLY	TCS on Scrap Sale@ %	
The state of the s	Round Off Sales	
	Total Invoice Value	1.152.41

for BERICAP India Private Limit



U. D. Tamboli

Loading & Unloading, Labour Supply Contractors Opp. Prabhat School, Amil, SILVASSA - 396 230

No.

No.

M/s. m H - 242- ALGA NVB 6.0

Particulars	Qty	Rate	Amount Rs. P.
un wooding			24001
and			
herror			
		Total-	24000