

Kabra Express Logistics Pvt. Ltd.

Kabra Express Logistics Pvt Ltd, Kabra ERP

GSTIN : 24AAGCK6871L1Z2

CIN No. U60231GJ2017PTC098344

Consignment Note

Regd. Off. : 2/13, Vallabh Flats, Vijay Chowk, Nr. S. P. Diamond Market, Bapunagar, Ahmedabad-380024. Mo. 7575857777 (9:30Am to 6:30Pm)

From :	VATVA GIDC,	To :	BHARUCH, Bharuch	L.R. No.:	VGC2526000165 691884130329	Date	4/4/2025
						Truck No.	4:55:56 pm
Consignor	SHIVA INDUSTRIES			Consignee	VRISHAL ENGINEERING PVT LTD		
Mobil No.	98*****91			Mobil No.	82*****65		
GSTIN	24CQQPS7797HJZN			GSTIN	24AATCV0306C1Z1		
D.Vales Rs.	10325	Inv.No.	6	Consignee Copy			
Packages	Description			Weight	Rate		
	MACHINE PARTS, LAKDA NI PETI.			15	FREIGHT 150		
Booked by	VRISHAL ENGINEERING				BILTY 20		
To Be Delivered At :	Kabra Express Logistics Pvt Ltd, Shop no 16 -17, Krishna estate, JADESHWAR CHOKDI, JADESHWAR CHOKDI-BHARUCH 392011 Bharuch				BRANCH 10		
	Parcel Delivery Time : 10.00 Am to 6.00 Pm				DELIVERY		
	GST Is Payable By Consigner Or Consignee Under RCM Rules As Per The Provisions Of Section 9(3) Of CGST/SGST Act 2017				TOTAL 180		
Note : Consignment booked in favour of consignee will be delivered directly to the consignee party without collecting consignee copy				BOOKED AT OWNER'S RISK			

VRISHAL ENGINEERING
RECEIVED
82000653765



Don't pay any extra amount
Rec'd the consignment in Good Condition.

R.S. 19
TOPAY



SHIVA
INDUSTRIES

Order by B.L. Patel Sir

TAX INVOICE							Original
Bill To				Ship To			
VRISHAL ENGINEERING PVT LTD PLOT NO. D-2/E, 345 DAHEJ G.I.D.C. JOLWA BHARUCH BHARUCH - 392130 Contact No : 82006 53765 , Place of Supply : 24-Gujarat GSTIN No. : 24AAFCV0306C1Z1				VRISHAL ENGINEERING PVT LTD PLOT NO. D-2/E, 345 DAHEJ G.I.D.C. JOLWA BHARUCH BHARUCH-392130 Contact No : 82006 53765 , Place of Supply : 24-Gujarat GSTIN No. : 24AAFCV0306C1Z1			
P.O.No: REF PO. NO. VE/24250700 Date: 25/02/2025 Transport: KABRA EXPRESS LOGISTICS PVT. LTD. L.R No. : Vehicle No:-				Invoice No. : 6 Date : 04/04/2025 Challan No. : 6 Date : 04/04/2025 Payment Days : SAME DAY			
ACK Date : 04/04/2025 11:55:00 AM ACK No. : 162520284960755 E-Way Bill No. : 691884130329 IRN No. : 7d3bdaebc0d515c5d417dd4fc51ab538b86117cf0de3954559724f09811067b7							
SrNo	Product Name	HSN/SAC	Qty	Per	Rate	Disc %	Amount
1	CABLE TROLLEY	84314990	25.000	NOS	350.00		8750.00
NOTE :							Sub Total 8750.00
GSTIN No. : 24CQQPS7797J1ZN UDYAM No. : UDYAM-GJ-01-0064543 Bank Name : KOTAK MAHINDRA BANK (VATVA, AHMEDABAD) Bank A/c. No. : 08122000020109 RTGS/IFSC Code : KKBK0000837 Bill Amount : Ten Thousand-Three Hundred Twenty Five Only							CGST 9.00% 787.50 SGST 9.00% 787.50
Ratewise Summary :							Grand Total 10,325.00
Slab	Taxable Value	Rate	CGST Amount	Rate	SGST Amount		
18.00%	8750.00	9.0%	787.5000	9.0%	787.50		
Terms & Condition : 1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if payment is not made within due date. 3. Our risk and responsibility ceases as soon as the goods leave our premises. 4. "Subject to 'AHMEDABAD' Jurisdiction only. E.&O.E"							For, SHIVA INDUSTRIES (Authorised Signatory)