



## DELIVERY CHALLAN

Mob. : 99099 28994

## Akshar Air Product

Plot No. : E/340, Near G.A.C.L. Chokdi, G.I.D.C., Dahej.

GSTIN : 24AAQFA8234L1Z3

M/s. Vnska Engg  
Plot - 1No. : 130  
Date : 05/07/25  
P.O. No. :  
Vehicle No. GT/6AU3/28

	Cylinder No.		Cylinder No.		Cylinder No.		Cylinder No.		Cylinder No.
1	69/02	21		41		61		81	101
2		22		42		62		82	102
3	01	23		43		63		83	103
4		24		44		64		84	104
5		25		45		65		85	105
6		26		46		66		86	106
7		27		47		67		87	107
8		28		48		68		88	108
9		29		49		69		89	109
10		30		50		70		90	110
11		31		51		71		91	111
12		32		52		72		92	112
13		33		53		73		93	113
14		34		54		74		94	114
15		35		55		75		95	115
16		36		56		76		96	116
17		37		57		77		97	117
18		38		58		78		98	118
19		39		59		79		99	119
20		40		60		80		100	120

OWNER

01. Agon. 7 Cu

PARTY

Our Cylinder	01
Party Cylinder	-
Defective Cylinder	-
Total Cylinder	01
Total Cubic Mts.	-

Note : (1) All Cylinders are returnable and should return within 15 days from the date of delivery. Delay in return will be charged rent as per terms agreed. (2) Customer should check cylinder time of delivery. Any breakage / damage found at the time of empty returns will be charged extra.


Receiver's Signature

Prepared by

For Akshar air Product

## e-Invoice



 <b>AKSHAR AIR PRODUCT - (from 1-Apr-2025)</b> Plot No- E/340 Near GACL, Chokdi GIDC, Dahej 392 130 GSTIN/UIN: 24AAQFA8234L1Z3 State Name : Gujarat, Code : 24 Contact : 8488832920, 9909928994 E-Mail : aksharairproduct@gmail.com	<b>Invoice No.</b> <b>130/25-26</b>	<b>Dated</b> <b>5-Apr-25</b>
	<b>Delivery Note</b> <b>130/25-26</b>	<b>Mode/Terms of Payment</b>
<b>Consignee (Ship to)</b> <b>VRISHAL ENGINEERING PRIVATE LIMITED-1</b> Plot No. D-2/E/397-398 Jolva, Dahej Bharuch GSTIN/UIN : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24	<b>Reference No. &amp; Date.</b>	<b>Other References</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Buyer (Bill to)</b> <b>VRISHAL ENGINEERING PRIVATE LIMITED-1</b> Plot No. D-2/E/397-398 Jolva, Dahej Bharuch GSTIN/UIN : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24	<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b> <b>5-Apr-25</b>
	<b>Dispatched through</b>	<b>Destination</b>
	<b>Bill of Lading/LR-RR No.</b>	<b>Motor Vehicle No.</b> <b>GJ16AU3128</b>
	<b>Terms of Delivery</b>	

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	ARGON Jabf6tHb67bo1641-2air10-10-9-1865- QF306-d03778877744 Q2nA0T608105 Apr 0 6  CGST SGST Round Off  Less : MS-18 2P 100 Qty. No. 1 231 MS-21 10V CHC-2 2-8P GST/HI 4P 24 State-Mahar Coupons 8 180 Net 14 stage  GINTERING PR HEADLINE  E-47-48 10V 1000 50 COLD  ROINI EP425P 0/1347 3-8  MA3E 10V 1000 50 C 1000 50 C	28042100	280.21.00	1 Nos (7.00 CM)	120.00	CM	840.00
					9 %		75.60
					9 %		75.60
							(-)0.20
	Total			1 Nos			₹ 991.00

INR Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
28042100	840.00	9%	75.60	9%	75.60	151.20
<b>Total</b>	<b>840.00</b>		<b>75.60</b>		<b>75.60</b>	<b>151.20</b>

Company's PAN : AAQFA8234L

\*interest at @24% will be charged if not paid within 30 days.

For, AKSHAR AIR PRODUCT - (from 1 Apr 2025)

(Authorised Signatory)

Authorized Signatory

This is a Computer Generated Invoice