

DELIVERY CHALLAN

ORIGINAL

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------|
| ARC WELD EQUIPMENTS PLOT NO:4305/6,ROAD NO.4, NEXT TO AMBICA NUT BOLT OPP. LUNAR ENGINEERING PVT LTD, G.I.D.C.,SACHIN SURAT-394230, GUJARAT [24] (INDIA) Ph. No.0261-2397403 Mobile No.9898275269,9428010664 Email ID : samirshah2388@yahoo.com | Challan No. 6459 | Date : 22/02/2025 |
| | Order No. : | Date : |
| | Ref. No. : | Date : |
| | GST No. : 24AOHPS9311P1ZC | |
| | CIN : | |
| Consignee VISHAL ENTERPRISE A/34/3, GIDC BHATPORE BHATPORE TALUKA CHORASI LIMLA Surat-394510, Gujarat (INDIA) GST No. : 24AAYPM1959N1ZS | Ship Via : By Road/Rail | |
| | Name Of Transport : SHREE NANDAN COURIER SERVICE | |
| | LR No. | |
| | Vehicle Reg. No. - | |
| Buyer | Payment Terms : 90 Days | |
| | Due Date : 23/05/2025 | |
| | Delivery From : | |

| Sr. No. | ItemName | Units | Quantity | UOM |
|---------|-------------------------|-------|----------|-----|
| 1 | 12 PIN CONNECTOR - MALE | | 2.000 | NOS |
| | | Total | 2.000 | |



GST

Delivery At : D-2-E,397-398, DAHEJ GIDC JOLWA , Bharuch-392130, Gujarat, INDIA, Conatct# 9925019241

Remarks :

For ARC WELD EQUIPMENTS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT

GST Invoice Rules (Rule 5) 2016

ARC WELD EQUIPMENTS

PLOT NO:4305/6,ROAD NO.4, NEXT TO AMBICA NUT BOLT, OPP. LUNAR ENGINEERING PVT LTD, G.I.D.C.,SACHIN


SURAT-394230, GUJARAT [24] (INDIA)

Ph. No.0261-2397403, Mobile No.9898275269,9428010664

Web Site : Email ID : samirshah2388@yahoo.com

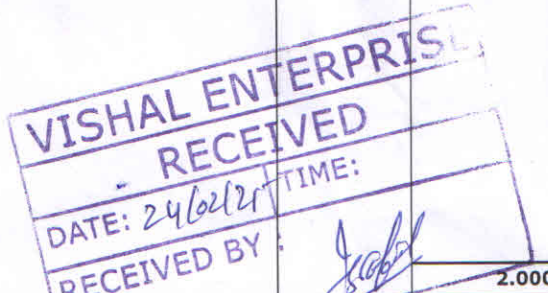
GSTIN : 24AOHPS9311P1ZC

PAN : AOHPS9311P

| Bill To Party | Invoice No. : GST-6459-2425 | Date : 22/02/2025 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| VISHAL ENTERPRISE A/34/3, GIDC BHATPORE BHATPORE TALUKA CHORASI LIMLA Surat-394510, Gujarat [24] (INDIA) GSTIN : 24AAYPM1959N1ZS PAN : AAYPM1959N | Challan No. 6459 22/02/2025 O.A. No.: Date : P.O.No. P.O. Date L.R. No. 22/02/2025 Transporter SHREE NANDAN COURIER SERV. Vehicle No. - Payment Terms 90 Days |  |

| Ship To Party | Form GST Sales Type SALES GST A/C Place Of Supply : Gujarat [24] Ack. No. 162519868141596 Dt. 22/02/2025 IRN : d4ca9950df87f883e0763e8dc191f2a733fc636346267eee90e4225 574e0b6f4 |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. No. | Particulars | HSN/ SAC | Quantity | UOM | Rate | DISC I % | DISC II % | GST % | Amount |
|---------|-------------------------|----------|----------|-----|---------|----------|-----------|-------|---------|
| 1 | 12 PIN CONNECTOR - MALE | 85151900 | 2.000 | NOS | 1135.00 | 10.00 | | 18.00 | 2043.00 |



| Despatch & Transport Details | SubTotal | 2043.00 |
|-----------------------------------------------------------------------------------------------------|-----------------|----------|
| Delivery From : | CGST (9.000 %) | 183.87 |
| Delivery At : D-2-E,397-398, DAHEJ GIDC JOLWA , Bharuch-392130, Gujarat, INDIA, Conatct# 9925019241 | SGST (9.000 %) | 183.87 |
| Remarks : | ROUND OFF(+) | 0.26 |
| Amount Chargeable | Grand Total Rs. | 2,411.00 |

CGST (Rs.183.87) Rupees ONE HUNDRED EIGHTY THREE AND EIGHTY SEVEN PAISE ONLY

SGST (Rs.183.87) Rupees ONE HUNDRED EIGHTY THREE AND EIGHTY SEVEN PAISE ONLY

Grand Total Of Invoice : Rupees TWO THOUSAND FOUR HUNDRED ELEVEN ONLY

BANK DETAILS HDFC BANK LTD Branch : SACHIN GIDC A/c No. : 17068430000015 IFSC : HDFC0001706

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional Consideration directly or indirectly from the buyer or certified that the particulars given above are true and Correct and the amount indicated is provisional as additional Consideration will be received from the buyer on account of

OTHER TERMS & CONDITIONS:

- (1) Subject to SURAT Jurisdiction (2) Payment by crossed cheque is requested.
- (3) Interest @ 15% annum will be charge on all accounts unpaid after due days.
- (4) Govt. levies if applicable like GST etc. shall be charged at prevailing rates at the time of despatch from the factory.
- (5) Any objection in respect to this bill should be made within 24 hours after it is presented

For ARC WELD EQUIPMENTS

AUTHORISED SIGNATORY

TAX INVOICE

DUPLICATE FOR TRANSPORTER


GST Invoice Rules (Rule 5) 2016

ARC WELD EQUIPMENTS

PLOT NO:4305/6,ROAD NO.4, NEXT TO AMBICA NUT BOLT, OPP. LUNAR ENGINEERING PVT LTD, G.I.D.C.,SACHIN
 SURAT-394230, GUJARAT [24] (INDIA)
 Ph. No.0261-2397403, Mobile No.9898275269,9428010664
 Web Site : Email ID : samirshah2388@yahoo.com

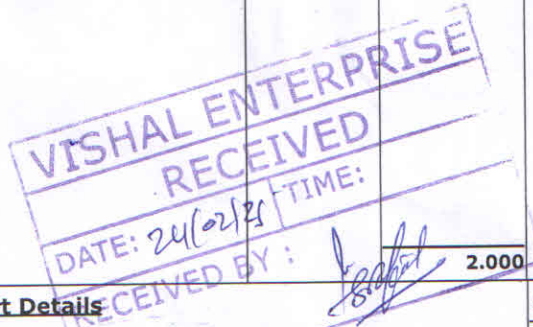
GSTIN : 24AOHPS9311P1ZC

PAN : AOHPS9311P

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Bill To Party | Invoice No. : GST-6459-2425 | Date : 22/02/2025 |
| VISHAL ENTERPRISE A/34/3, GIDC BHATPORE BHATPORE TALUKA CHORASI LIMLA Surat-394510, Gujarat [24] (INDIA) GSTIN : 24AAYPM1959N1ZS PAN : AAYPM1959N | Challan No. 6459 22/02/2025 O.A. No.: Date : P.O.No. P.O. Date L.R. No. 22/02/2025 Transporter SHREE NANDAN COURIER SERV Vehicle No. - Payment Terms 90 Days |  |

| | |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ship To Party | Form GST Sales Type SALES GST A/C Place Of Supply : Gujarat [24] Ack. No. 162519868141596 Dt. 22/02/2025 IRN : d4ca9950df87f883e0763e8dc191f2a733fc636346267eee90e4225574e0b6f4 |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. No. | Particulars | HSN/ SAC | Quantity | UOM | Rate | DISC I % | DISC II % | GST % | Amount |
|---------|-------------------------|----------|----------|-----|---------|----------|-----------|-------|---------|
| 1 | 12 PIN CONNECTOR - MALE | 85151900 | 2.000 | NOS | 1135.00 | 10.00 | | 18.00 | 2043.00 |



Despatch & Transport Details

Delivery From :

Delivery At : D-2-E,397-398, DAHEJ GIDC JOLWA , Bharuch-392130,
 Gujarat, INDIA, Conatct# 9925019241.

Remarks :

Amount Chargeable

| | |
|------------------------|-----------------|
| SubTotal | 2043.00 |
| CGST (9.000 %) | 183.87 |
| SGST (9.000 %) | 183.87 |
| ROUND OFF(+) | 0.26 |
| Grand Total Rs. | 2,411.00 |

CGST (Rs.183.87) Rupees ONE HUNDRED EIGHTY THREE AND EIGHTY SEVEN PAISE ONLY

SGST (Rs.183.87) Rupees ONE HUNDRED EIGHTY THREE AND EIGHTY SEVEN PAISE ONLY

Grand Total Of Invoice : Rupees TWO THOUSAND FOUR HUNDRED ELEVEN ONLY

BANK DETAILS HDFC BANK LTD Branch : SACHIN GIDC A/c No. : 17068430000015 IFSC : HDFC0001706

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional Consideration directly or indirectly from the buyer or certified that the particulars given above are true and Correct and the amount indicated is provisional as additional Consideration will be received from the buyer on account of

OTHER TERMS & CONDITIONS:

- (1) Subject to SURAT Jurisdiction (2) Payment by crossed cheque is requested.
- (3) Interest @ 15% annum will be charge on all accounts unpaid after due days.
- (4) Govt. levies if applicable like GST etc. shall be charged at prevailing rates at the time of despatch from the factory.
- (5) Any objection in respect to this bill should be made within 24 hours after it is presented

For ARC WELD EQUIPMENTS

AUTHORISED SIGNATORY