



IRN : bf0fc95ec432af79ad34090cb6eb4463fe7-  
72f6e9412c66bcb71ac4383af8931  
Ack No. : 162519836851249  
Ack Date : 19-Feb-25



**essel Weld Enterprise**  
Plot No.: 2119, Road No.: 02,  
GIDC Sachin, Surat-394 230  
Mo: 9898103063, 9537681427  
GSTIN/UIN: 24AACFE5991L1Z3  
State Name : Gujarat, Code : 24  
E-Mail : essel\_sheth@yahoo.co.in

Consignee (Ship to)  
**VRISHAL ENGINEERING PRIVATE LIMITED**  
D-2/E,3987-398, Dahej GIDC, Jolwa,  
Bharuch-392130  
GSTIN/UIN : 24AAFCV0306C1Z1  
State Name : Gujarat, Code : 24  
Contact person : Mr. BL Patel  
Contact : 8200653765

Buyer (Bill to)  
**VRISHAL ENGINEERING PRIVATE LIMITED**  
A/C Sathas Apartment, Opp Sagram  
Shopping Center, Galle Point, Post  
Svrlingdi College, Surat, 395007  
GSTIN/UIN : 24AAFCV0306C1Z1  
State Name : Gujarat, Code : 24  
Contact : 0261-2256767, +91 9722804342  
E-Mail : info@vrishal.com

Invoice No.	e-Way Bill No.	Dated
3301/24-25	661861115858	<b>19-Feb-25</b>
Delivery Note	Mode/Terms of Payment	
<b>3301</b>		
Reference No. & Date.	Other References	
3301/24-25 dt. 19-Feb-25		
Buyer's Order No.	Dated	
<b>24250685</b>	<b>19-Feb-25</b>	
Dispatch Doc No.	Delivery Note Date	
	<b>19-Feb-25</b>	
Dispatched through	Destination	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	Hyundai SF-71 1.20 mm Hyundai Make Flux Cored Wire	83112000	300.00 kgs	148.00	kgs	<b>44,400.00</b>
	<i>Transport Charges</i>					
	CGST					<b>1,200.00</b>
	SGST					<b>4,104.00</b>
						<b>4,104.00</b>
	Total		300.00 kgs			<b>₹ 53,808.00</b>

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Eight Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83112000	45,600.00	9%	4,104.00	9%	4,104.00	8,208.00
Total	45,600.00		4,104.00		4,104.00	8,208.00

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eight Only

Company's PAN Declaration

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

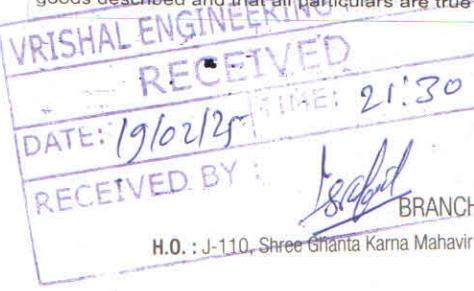
Company's Bank Details

Bank Name : Kotak Mahindra Bank  
A/c No. : 5611805082

Branch & IFS Code : New Cloth Market & KKBK0000811

for Essel Weld Enterprise

Authorised Signatory



SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice



BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA

H.O. : J-110, Shree Ghanta Karna Mahavir Commercial Market, Nr. New Cloth Market, Sarangpur, Ahmedabad - 380 001.(Guj.) M. : 98250 48610

Doc No. : Tax Invoice - 3301/24-25  
Date : 19-Feb-25

IRN : bf0fc95ec432af79ad34090cb6eb4463fe772f6e9412c66bcb71ac4383af8931  
Ack No. : 162519836851249  
Ack Date : 19-Feb-25



#### 1. e-Way Bill Details

e-Way Bill No. : 661861115858	Mode : 1 - Road	Generated Date : 19-Feb-25 6:17 PM
Generated By : 24AACFE5991L1Z3	Approx Distance : 52 KM	Valid Upto : 20-Feb-25 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Combination of 2 and 3	

#### 2. Address Details

From  
Essel Weld Enterprise  
GSTIN : 24AACFE5991L1Z3  
Gujarat

To  
VRISHAL ENGINEERING PRIVATE LIMITED  
GSTIN : 24AAFCV0306C1Z1  
Gujarat

#### Dispatch From

G-18, Shyam Complex., Near GIDC Police Station., Opp. Centre Point., Ankleshwar  
Ankleshwar Gujarat 393002

#### Ship To

D-2/E,3987-398., Dahej GIDC, Jolwa., Bharuch-392130  
Dahej Gujarat 392130

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
83112000	Hyundai SF-71 1.20 mm & Hyundai SF-71 1.20 mm	300 KGS	45,600.00	9+9

Tot. Taxable Amt : 45,600.00	Other Amt : 4,104.00	Total Inv Amt : 53,808.00
CGST Amt : 4,104.00	SGST Amt : 4,104.00	

#### 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :

#### 5. Vehicle Details

Vehicle No. : GJ16AT4399 From : Ankleshwar

CEWB No. :