



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.

Vrishaal Ent.

Plot - 1

Dahej

No.

1384

Date

02/06/25

P.O. No.

Vehicle No.

G.D. 16 AU 5398

| | Cylinder No. | | Cylinder No. | | Cylinder No. | | Cylinder No. | | Cylinder No. | | Cylinder No. |
|----|--------------|----|--------------|----|--------------|----|--------------|-----|--------------|-----|--------------|
| 1 | 4658 | 21 | | 41 | | 61 | | 81 | | 101 | |
| 2 | 9080 | 22 | | 42 | 01. No. 2) | 62 | Full | 82 | 02 duran | 102 | |
| 3 | 465058 | 23 | | 43 | | 63 | | 83 | | 103 | |
| 4 | 78416 | 24 | | 44 | | 64 | 01 x 200 | 84 | 200g | 104 | |
| 5 | 608 | 25 | | 45 | | 65 | | 85 | | 105 | |
| 6 | 05. CO2 | 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

05. CO2 - 150g
01. CO2 LIC - 200g

PARTY

| | |
|--------------------|----|
| Our Cylinder | 06 |
| Party Cylinder | - |
| Defective Cylinder | - |
| Total Cylinder | 06 |
| 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.

RECEIVED

DATE: 02/06/25 TIME: ..

Receiver's Signature

RECEIVED BY: ..

Always check the Number of Cylinders.

Prepared by

For Akshar air Product

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 24d122ad7407f09937fd1bf5a207f45a409c6ff-
ddbbaa09c9eaf37e16a0552557
Ack No. : 162520883536641
Ack Date : 2-Jun-25



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

Consignee (Ship to)

VRISHAL ENGINEERING PRIVATE LIMITED-1

Plot No. D-2/E/397-398

Jolva, Dahej

Bharuch

GSTIN/UIN : 24AAFCV0306C1Z1

State Name : Gujarat, Code : 24

Buyer (Bill to)

VRISHAL ENGINEERING PRIVATE LIMITED-1

Plot No. D-2/E/397-398

Jolva, Dahej

Bharuch

GSTIN/UIN : 24AAFCV0306C1Z1

State Name : Gujarat, Code : 24

| | | | |
|---|--|---|---|
|  AKSHAR AIR PRODUCT - (from 1-Apr-2025) 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 | Consignee (Ship to) VRISHAL ENGINEERING PRIVATE LIMITED-1 Plot No. D-2/E/397-398 Jolva, Dahej Bharuch GSTIN/UIN : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24 Buyer (Bill to) VRISHAL ENGINEERING PRIVATE LIMITED-1 Plot No. D-2/E/397-398 Jolva, Dahej Bharuch GSTIN/UIN : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24 | Invoice No. 1384/25-26 Delivery Note 1384/25-26 Reference No. & Date. | Dated 2-Jun-25 Mode/Terms of Payment Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date 2-Jun-25 |
| | | Dispatched through | Destination |
| | | Bill of Lading/LR-RR No. | Motor Vehicle No. Gj16au5998 |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Alt. Quantity | Quantity | Rate | per | Amount |
|--------|----------------------|----------|---------------|----------|-------|-----|----------|
| 1 | DURA CYLINDER Co2 | 28112190 | 200.000 KGS | 1 Nos | 23.00 | KGS | 4,600.00 |
| 2 | CARBON DIOXIDE | 28112190 | 150.000 KGS | 5 Nos | 23.00 | KGS | 3,450.00 |
| | | | | | | | 8,050.00 |
| | | | | | | 9 % | 724.50 |
| | | | | | | 9 % | 724.50 |
| | | | | | | | |

Total

350.000 KGS

6 Nos

₹ 9,499.00

E. & O.F.

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 28112190 | 8,050.00 | 9% | 724.50 | 9% | 724.50 | 1,449.00 |
| Total | 8,050.00 | | 724.50 | | 724.50 | 1,449.00 |

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine Only**

Company's PAN

AAQFA8234L

Declaration

*Recieve the above filled cylinder completed with valve and caps.

*We agree with the terms and condition for the agreement including the rental charges.

*Our responsibility ceases as soon as goods have left our

*Payment is requested by a/c, payee's cheque / DD only.

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

*Subject to Bharuch Jurisdiction. *Oxygen I P price are including rental, transportation & handling charges

for AKSHAR AIR PRODUCT - (from 1-Apr-2025)

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

(Authorised Signatory)

Authorised Signatory

SUBJECT TO VAGARA JURISDICTION

This is a Computer Generated Invoice