



# GURU DRASHTI LOGISTICS PRIVATE LIMITED

PLOT No. 11, Shivaji Nagar, Hingna Road, Wadhamana, Nagpur - 440 023.  
Mobile No. 9970172515 | 9399319239 E-mail: ngp@gdlogistics.in

CONSIGNMENT NOTE NO

VS 52137

DATE: 30/12/2024

PAN No. AAKCG1444K

CIN No.: U60210MH2022PTC393571

PARTICULARS RATE AMT

FREIGHT

DOOR DELIVERY

LOCAL COLLECTION

LR CHARGE

SUB CHARGE

GST CHARGE

GRAND TOTAL

AMT IN WORDS:

TO PAY 488 PAID

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Signature of Branch Staff

AMT. of GST are provisional/actual amount shall be as per money received by NTS on realization of CNS

Freight payable by Consignor / Consignee

Signature of Branch Staff

This consignment covered by this set by special lorry Receipt shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee bank whose name is mentioned in the lorry receipt. It will under no circumstances be delivered to anyone with out the written authority from the consignee bank or its order endorsed on the consignee copy or on a separate letter of authority.

## NOTICE

CAUTION : Any copy of this consignment note is not to be negotiable through any bank/financial institution/agency for collection discounting or credit purpose

Note : RTGS Detail 1) AXIS BANK A/C No.: 592202004579229 Branch name : Weel, Nagpur (MH) IFSC CODE : UTIB0002011  
2) HDFC BANK A/C No.: 50200067064389 Branch name : Weel, Nagpur (MH) IFSC CODE : HDFC0004224

Beneficiary Name: GURU DRASHTI LOGISTICS PRIVATE LIMITED  
Beneficiary Address: GURU DRASHTI LOGISTICS PRIVATE LIMITED

## Description

PKGS	PACKING TYPE	Invoice No.	Declared value	Lorry No
808	Box	770-2425 04260	782281	MP11H 1023
E Way Bill No.		Valid up to		
G11834674282		02/01/25		

Actual Wt. Charge Wt.

6300 6300

LORRY COPY

RECEIVED BY :

DATE: 02/12/25 TIME:

RECEIVED

FOR ACKNOWLEDGMENT

CONSIGNOR

CONSIGNEE

GOLPL

GST PAY

GST IN WORDS:

AMT IN WORDS:

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## Delivery Challan

(ORIGINAL FOR CONSIGNEE)

**M.G.WELD PRODUCTS**

B-33, City Industrial Estate,  
Near-Syammarayan Temple,  
Main Road Udhna, Surat - 394210  
GSTIN/UIN: 24ACFPG2442K1ZV  
State Name : Gujarat, Code : 24  
Contact : +91-9824139414, 9924139414  
E-Mail : sales@mgweldproducts.com

## Consignee (Ship to)

**VRISHAL ENGINEERING PRIVATE LIMITED**

Plot No. D-2/ S-245, Bharuch-392130  
GSTIN/UIN : 24AAFCV0306C1Z1  
PAN/IT No : AAFCV0306C  
State Name : Gujarat, Code : 24

## Buyer (Bill to)

**VRISHAL ENGINEERING PRIVATE LIMITED**

A/34/3, GIDC Ichhapore,  
Ichhapore, Taluka.Chorasi,  
Limla, Surat  
GSTIN/UIN : 24AAFCV0306C1Z1  
State Name : Gujarat, Code : 24

Delivery Note No.  
**1889/2024-25**

Dated  
**30-Dec-24**

Mode/Terms of Payment  
**45 Days**

Reference No. & Date.  
**1889 dt. 30-Dec-24**

Other References

Buyer's Order No.  
**VEPL24250187 | Schedule 05**

Dated  
**24-Dec-24**

Dispatch Doc No.

Dispatched through  
**Guru Dristhi Logistics**

Destination  
**Dahej**

Bill of Lading/LR-RR No.

Motor Vehicle No.  
**MP11H1093**

## Terms of Delivery

**DOOR DELIVERY**  
Dispatch From  
Unit, Plot No. A, Sector A,  
Industrial Area, Sanwer Road,  
Indore-462015 (M.P.)  
Contact Person  
Mr. B. L. Patel  
9200052768

Sl No.	Description of Goods	HSN/SAC	Quantity
1	<b>SUPER TIG 70S2- 2.40 X 1000MM</b> (1 Box = 25Kgs) (32Box*25Kgs)	72230010	800.00 KG
2	<b>SUPER-LH (E-7018) 2.50X350MM-KG</b> 1 Box = 20Kgs) (30Box* 20Kgs)	83111000	600.00 KG
3	<b>SUPER-LH (E-7018) 3.15X450MM-KG</b> (1 Box = 20Kgs) (240Box*20Kgs)	83111000	4,800.00 KG
4	<b>SUPER-LH (E-7018) 4.00X450MM-KG</b> (1 Box = 20Kgs) (3Box*20Kgs) Total = 305 Boxes D & H India Ltd	83111000	60.00 KG
Total			6,260.00 KG
HSN/SAC		E & O/E	
72230010 83111000		Taxable Value	
Total			
Tax Amount (in words) : <b>NIL</b>			
Company's PAN : <b>ACFPG2442K</b>			
Recd. in Good Condition		for M.G.WELD PRODUCTS <b>DINESH MOTIRAM GARG</b> Digitally signed by DINESH MOTIRAM GARG Date: 2024.12.30 17:35:19 +05'30' Authorised Signatory	

SUBJECT TO SURAT JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M.G.WELD PRODUCTS

B-33, City Industrial Estate,  
Near Swaminarayan Temple,  
Main Road Udhna, Surat - 394210  
UDYAM : UDYAM-GJ-22-0062686 (Small)  
GSTIN/UIN : 24ACFG2442K1ZV  
State Name : Gujarat, Code : 24  
Contact : +91-9824139414, 9924139414  
E-Mail : sales@mgweldproducts.com

Consignee (Ship to)  
**VRISHAL ENGINEERING PRIVATE LIMITED**  
Plot No. D-2/ E-345,  
GIDC Dahaj, Jodhpur, Bhanubhai-382130  
GSTIN/UIN : 24AAFCV0306C1Z1  
PAN/IT No : AAFCV0306C  
State Name : Gujarat, Code : 24

Buyer (Bill to)  
**VRISHAL ENGINEERING PRIVATE LIMITED**  
A/34/3, GIDC Ichhapore,  
Ichhapore, Taluka.Chorasi,  
Limla, Surat  
GSTIN/UIN : 24AAFCV0306C1Z1  
State Name : Gujarat, Code : 24

Invoice No. <b>4960/24-25</b>	Invoice Date <b>30-Dec-24</b>
Delivery Note <b>1889/2024-25</b>	Delivery Note Date <b>30-Dec-24</b>
Buyer's Order No. VEPL04250167   Schedule 05	Mode/Terms of Payment <b>45 Days</b>
Dispatched through <b>Guru Dristhi Logistics</b>	Buyer's Order Date <b>24-Dec-24</b>
Bill of Lading/LR-RR No.	Destination <b>Dahej</b>
	Motor Vehicle No. <b>MP11H1093</b>

Terms of Delivery  
**DOOR DELIVERY**  
Dispatch From  
Unit-I, Plot No. A, Sector A,  
Industrial Area, Sanwer Road,  
Indore-452015 (M.P.)  
Contact Person  
**Mr. B.L. Patel**  
**8200653765**



e-Invoice

IRN : 4fa0043d7db39f93239533bde374689c7971babbb817714aaba5b3454c48c4ff  
Acknowledge No. : 162419329489590  
Acknowledge Date : 30-Dec-24  
E-Way Bill No. : 611834674282  
E-Way Bill Date : 30-Dec-24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SUPER TIG 70S2- 2.40 X 1000MM (1 Box = 25Kas) (32Box*25Kas)	72230010	18 %	800.00 KG	155.00	KG	1,24,000.00
2	SUPER-LH (E-7018) 2.50X350MM-KG (1 Box = 20Kas) (30Box*20Kas)	83111000	18 %	600.00 KG	108.50	KG	65,100.00
3	SUPER-LH (E-7018) 3.15X450MM-KG (1 Box = 20Kas) (240Box*20Kas)	83111000	18 %	4,800.00 KG	97.50	KG	4,68,000.00
4	SUPER-LH (E-7018) 4.00X450MM-KG (1 Box = 20Kas) (3Box*20Kas) Total = 305 Boxes D & H India Ltd	83111000	18 %	60.00 KG	97.50	KG	5,850.00
							6,62,950.00
CGST							59,665.50
SGST							59,665.50
Bill Details:							
New Ref 4960/24-25 30-Dec-24 7,82,281.00 Dr							
Total				6,260.00 KG			₹ 7,82,281.00

Amount Chargeable (in words) **INR Seven Lakh Eighty Two Thousand Two Hundred Eighty One Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72230010	1,24,000.00	9%	11,160.00	9%	11,160.00	22,320.00
83111000	5,38,950.00	9%	48,505.50	9%	48,505.50	97,011.00
Total	6,62,950.00		59,665.50		59,665.50	1,19,331.00

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Three Hundred Thirty One Only**

Company's PAN : **ACFG2442K**

Declaration

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

Company's Bank Details

A/c Holder's Name : **M.G. WELD PRODUCTS**  
Bank Name : **ICICI BANK LTD - 039105000753**  
A/c No. : **039105000753**  
Branch & IFS Code : **Hazira Branch, Surat & ICICI0000391**

Customer's Seal and Signature

for M.G.WELD PRODUCTS  
**DINESH MOTIRAM GARG** Digitally signed by DINESH MOTIRAM GARG  
Date: 2024.12.30 17:37:26 +05'30'  
Authorised Signatory



## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 4960/24-25  
Date : 30-Dec-24



IRN : 4fa0043d7db39f93239533bde374689c7971babb8177f4aaba5b3454c48c4ff  
Ack No. : 162419329489590  
Ack Date : 30-Dec-24

## 1. e-Way Bill Details

e-Way Bill No. : 611634674282 Mode : 1 - Road Generated Date : 30-Dec-24 5:31 PM  
Generated By : 24ACFPG2442K1ZV Approx Distance : 450 KM Valid Upto : 2-Jan-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

## 2. Address Details

## From

M.G.WELD PRODUCTS  
GSTIN : 24ACFPG2442K1ZV  
Gujarat

## To

VRISHAL ENGINEERING PRIVATE LIMITED  
GSTIN : 24AAFCV0306C1Z1  
Gujarat

## Dispatch From

Unit-I, Plot No. A, Sector A,, Industrial Area, Sanwer Road,,  
Indore-452015 INDORE Madhya Pradesh 452015

## Ship To

Plot No. D-2/ E-345,, GIDC Dahej, Jolwa, Bharuch-392130  
Dahej Gujarat 392130

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72230010	SUPER TIG 70S2- 2.40 X 1000MM & SUPER TIG 70S2- 2.40 X 1000MM	800 KGS	1,24,000.00	9+9
83111000	SUPER-LH (E-7018) 2.50X350MM-KG & SUPER-LH (E-7018) 2.50X350MM-KG	600 KGS	65,100.00	9+9
83111000	SUPER-LH (E-7018) 3.15X450MM-KG & SUPER-LH (E-7018) 3.15X450MM-KG	4,800 KGS	4,68,000.00	9+9
83111000	SUPER-LH (E-7018) 4.00X450MM-KG & SUPER-LH (E-7018) 4.00X450MM-KG	60 KGS	5,850.00	9+9

DINESH MOTIRAM GARG Digitally signed by DINESH MOTIRAM GARG  
Date: 2024.12.30 17:27:42 +05'30'

Tot. Taxable Amt : 6,62,950.00 Other Amt : Total Inv Amt : 7,82,281.00  
CGST Amt : 59,665.50 SGST Amt : 59,665.50

## 4. Transportation Details

Transporter ID : 27AAKCG1444K1ZF  
Name : GURU DRASHTI LOGISTICS PRIVATE LIMITED

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : MP11H1093 From : INDORE

CEWB No. :