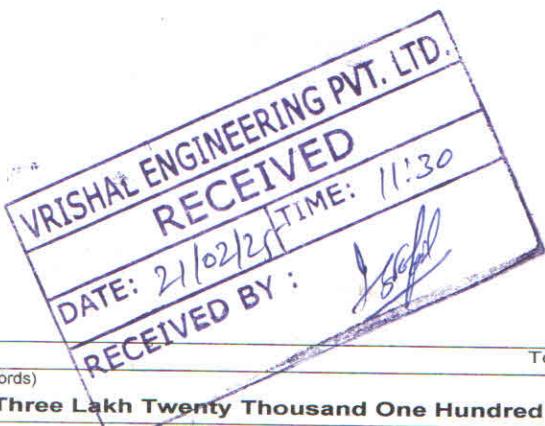


IRN : abb0fb19988752664fb2db25a9433983b-038e70f3ddcaa2a0c464e4be203b712
Ack No. : 162519843697029
Ack Date: 20-Feb-25



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 Af-1 Sathak Apartment, Opp Sagram Shopping Center, Parle Point, Post Svr Engg Collage, 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. 3314/24-25 691861513457 Dated 20-Feb-25 Delivery Note 3314 Reference No. & Date. 3314/24-25 dt. 20-Feb-25 Buyer's Order No. VEPL/24250596 Dispatch Doc No. 20-Feb-25 Dispatched through Tempo Bill of Lading/LR-RR No. GJ05BX2491 Terms of Delivery
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Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Thousand One Hundred Ninety Three Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83112000	2,71,350.00	9%	24,421.50	9%	24,421.50	48,843.00
Total	2,71,350.00		24,421.50		24,421.50	48,843.00

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Eight Hundred Forty Three Only.

Eight Hundred Forty Three Only
Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **5611805082**
Branch & IFS Code: **New Cloth Market & K**

Company's PAN : AACFEE5991I

Declaration

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

for Essel Weld Enterprise

www.vedic-enterprise.com

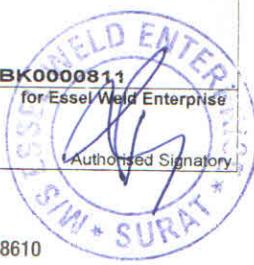
~~Authorised Signatory~~

SUBJECT TO SURAT JURISDICTION

BRANCH : AHMEDABAD ANKLESHWAR SURAT BABODA

This is a Computer Generated Invoice

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

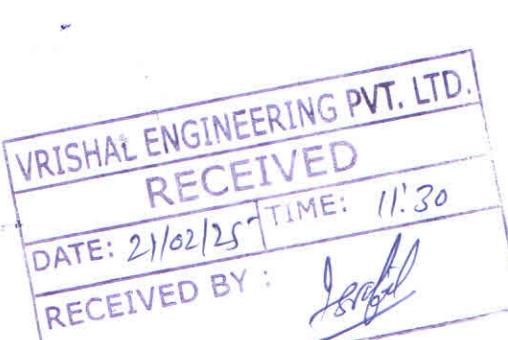




IRN : abb0fb19988752664fb2db25a9433983b-
038e70f3ddcaa2a0c464e4be203b712
Ack No. : 162519843697029
Ack Date: 20-Feb-25

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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		Invoice No. e-Way Bill No. Dated 3314/24-25 691861513457 20-Feb-25 Delivery Note Mode/Terms of Payment 3314 Reference No. & Date. Other References 3314/24-25 dt. 20-Feb-25 Buyer's Order No. Dated VEPL/24250596 20-Feb-25 Dispatch Doc No. Delivery Note Date 20-Feb-25 Dispatched through Destination Tempo Dahej Bill of Lading/LR-RR No. Motor Vehicle No. GJ05BX2491	
Buyer (Bill to) VRISHAL ENGINEERING PRIVATE LIMITED Af-1 Sathak Apartment, Opp Sagram Shopping Center, Parle Point, Post Svr Engg Collage, Surat, 395007 GSTIN/UIN : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24 Contact : 0261-2256767, +91 9722804342 E-Mail : info@vrishal.com		Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. % Amount
1	D&H MAXFIL-12R 1.20 MM 134 Spool = 2010 Kgs D&H Make Flux Cored Wire	83112000	2,010.00 kgs	135.00 kgs	2,71,350.00
		CGST SGST			24,421.50
					24,421.50
 <p>VRISHAL ENGINEERING PVT. LTD. RECEIVED DATE: 21/02/25 TIME: 11:30 RECEIVED BY: J. Patel</p>					
		Total	2,010.00 kgs		₹ 3,20,193.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Thousand One Hundred Ninety Three Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
83112000	2,71,350.00	9%	24,421.50	9%	24,421.50	48,843.00	
	Total	2,71,350.00		24,421.50		24,421.50	48,843.00

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

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **5611805082**
Branch & IFS Code: **New Cloth Market & K**

Company's PAN : AACFEE5991L

Comparison Declaration

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

A circular blue ink stamp. The outer ring contains the text "ESEN WELD ENTERPRISE" at the top and "SINGAPORE" at the bottom. Inside the circle, the reference number "KBEK0000811" is printed above a handwritten-style signature. Below the signature, the words "Authorised Signatory" are printed.

SUBJECT TO SURAT JURISDICTION

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 - 3314/24-25**
Date : **20-Feb-25**

IRN : **abb0fb19988752664fb2db25a9433983b038e70f3ddcaa2a0c464e4be203b712**
Ack No. : **162519843697029**
Ack Date: **20-Feb-25**



1. e-Way Bill Details

e-Way Bill No.: **691861513457** Mode : **1 - Road**
Generated By: **24AACFE5991L1Z3** Approx Distance: **123 KM**
Supply Type: **Outward-Supply** Transaction Type: **Bill To - Ship To**

Generated Date: **20-Feb-25 2:44 PM**
Valid Upto : **21-Feb-25 11:59 PM**

2. Address Details

From
Essel Weld Enterprise
GSTIN : 24AACFE5991L1Z3
Gujarat

Dispatch From
Plot No.: 2119, Road No.: 02., GIDC Sachin, Surat-394 230, Mo:
9898103063, 9537681427
SURAT Gujarat 394230

To
VRISHAL ENGINEERING PRIVATE LIMITED
GSTIN : 24AAFCV0306C1Z1
Gujarat

Ship To
D-2/E,3987-398,, Dahej GIDC, Joliwa,, Bharuch-392130
Dahej Gujarat 392130

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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83112000 D&H MAXFIL-12R 1.20 MM & D&H MAXFIL-12R 1.20 MM

2,010 KGS **2,71,350.00** 9+9

Tot.Taxable Amt: **2,71,350.00** Other Amt :
CGST Amt : **24,421.50** SGST Amt : **24,421.50**

Total Inv Amt: **3,20,193.00**

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : **GJ05BX2491** From **SURAT** BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA

CEWB No.:

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