

DELIVERY CHALLAN  
Subject to Surat Jurisdiction  
GST/UIN : 24AH0FES991L1Z3

॥ શ્રી સંપોર્તા પાર્શ્વનાથ રમેશ ॥

SAY IT WITH TRUST



Mobile : 9898103063  
9537681427  
9825048610

Plot No. : 2119, Road No.: 02, GIDC SACHIN, SURAT- 394230. E-mail : esse\_sheth@yahoo.co.in

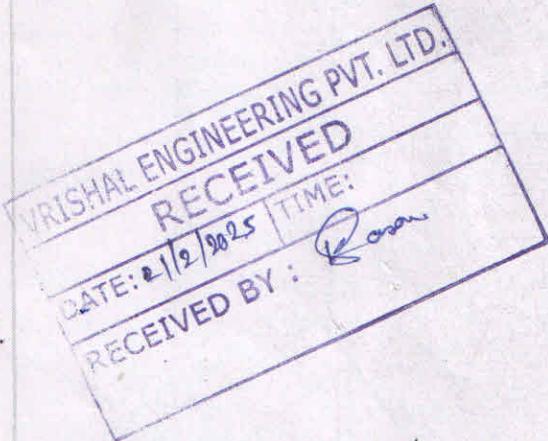
M/s. Virishal Engineering PVT LTD

Daheri

Challan No. : 3307  
Date: 20-2-25

Your Order No.  
VEPC/24250669

Sr.No.	Description	Qty.	Rate Rs. Ps.
①	DLH make saw flux. SAF-2 BT -	Bag - 600 15000/kg.	



Authorized Distributor of :



DSK  
Secheron

ESAB  
INDIA LTD.

böhlerwelding  
by voestalpine



HYUNDAI  
WELDING

All goods are sold for ex-godwon delivery.  
Our responsibility ceases as goods leave our godown.  
Goods once delivered will not be taken back.  
Any complaint regarding this should be made within 7 days.

Receiver's Signature & Stamp

E. & O. E.

For, ESSE WELD ENTERPRISE

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

LOCATION : SURAT - ANKLESHWAR - AHMEDABAD - BARODA



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

IRN : 5930c9f75dead5c90f71b339a6057fff49-  
0df1a16ddb036cf6e8365c0d9cadf  
Ack No. : 162519842079040  
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

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

Contact : 02600000155  
 Buyer (Bill To) :  
**VRISHAL ENGINEERING PRIVATE LIMITED**  
 At-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.	Dated			
3307/24-25	621861427285	<b>20-Feb-25</b>			
Delivery Note		Mode/Terms of Payment			
<b>3307</b>					
Reference No. & Date.		Other References			
3307/24-25 dt. 20-Feb-25					
Buyer's Order No.		Dated			
<b>VEPL/24250669</b>		<b>20-Feb-25</b>			
Dispatch Doc No.		Delivery Note Date			
		<b>20-Feb-25</b>			
Dispatched through		Destination			
Sarco Roadlines Pvt. Ltd.		<b>Dahej</b>			
Terms of Delivery					
C	Quantity	Rate	per	Disc. %	Amount

E-Mail	info@vrishal.com	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
Sl No.							
1	D&H MAXFLUX SAF-2 600 Bag = 15000 Kgs D&H Make Saw Flux		38101010	15,000 KG	80.00 KG		12,00,000.00
			CGST				1,08,000.00
			SGST				1,08,000.00

VRISHAL ENGINEERING PVT. LTD.

RECEIVED

DATE: 21/2/2025 TIME:

RECEIVED BY: Roan

Amount Chargeable (in words)

**Indian Rupees Fourteen Lakh Sixteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38101010	12,00,000.00	9%	1,08,000.00	9%	1,08,000.00	2,16,000.00
	<b>Total</b>		<b>1,08,000.00</b>		<b>1,08,000.00</b>	<b>2,16,000.00</b>

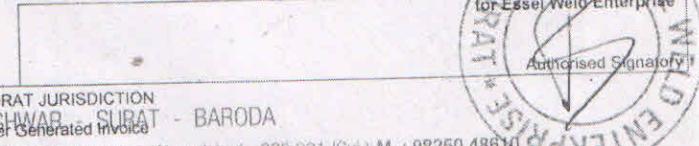
**Tax Amount (in words) : Indian Rupees Two Lakh Sixteen Thousand Only**

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

Company's PAN AACFE5991L

#### Declaration

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



SUBJECT TO SURAT JURISDICTION

**SUBJECT TO GOVERNMENT APPROVAL  
RAD - ANKLESHWAR - SURAT**

SUBJECT TO SURAT JURISDICTION  
BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA  
This is a Computer Generated Invoice

H.O.: J-110, Shree Ghanta Karna Mahavir Commercial Market, Nr. New Cloth Market, Sarangpur, Ahmedabad - 38



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-invoice

IRN : 5930c9f75dead5c90f71b339a6057fff49-  
0dfaa165ddb036cf6e8365c0d9cadf  
Ack No. : 162519842079040  
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)  <b>VRISHAL ENGINEERING PRIVATE LIMITED</b> 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 3307/24-25 621861427285 Delivery Note <b>3307</b> Reference No. & Date. 3307/24-25 dt. 20-Feb-25 Buyer's Order No. <b>VEPL/24250669</b> Dispatch Doc No. Dispatched through Sarco Roadlines Pvt. Ltd.	Dated <b>20-Feb-25</b> Mode/Terms of Payment Other References Dated <b>20-Feb-25</b> Delivery Note Date <b>20-Feb-25</b> Destination <b>Dahej</b> Terms of Delivery					
Buyer (Bill to)  <b>VRISHAL ENGINEERING PRIVATE LIMITED</b> 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 : 0261-2250767, +91 9722804342 E-Mail : info@vrishal.com		Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>D&amp;H MAXFLUX SAF-2</b> 600 Bag = 15000 Kgs D&H Make Saw Flux			38101010	15,000 KG	80.00	KG		<b>12,00,000.00</b>
				CGST					<b>1,08,000.00</b>
				SGST					<b>1,08,000.00</b>
		Total	15,000 KG						₹ 14,16,000.00

**Amount Chargeable (in words)**

E & O.E.

**Indian Rupees Fourteen Lakh Sixteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38101010	12,00,000.00	9%	1,08,000.00	9%	1,08,000.00	2,16,000.00
<b>Total</b>	<b>12,00,000.00</b>		<b>1,08,000.00</b>		<b>1,08,000.00</b>	<b>2,16,000.00</b>

Tax Amount (in words) Indian Rupees Two Lakh Sixteen Thousand Only

#### **Susand Only**

**Company's Bank Details**

**Bank Name : KOTAK MAFIA  
A/c No. : 5611805082**

Branch & IFS Code : New Cloth Market & KKBK0000811

for Essel Weld Enterprise

Authorised Signatory

SUBJECT TO SURAT JURISDICTION  
BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA  
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

Doc No.: Tax Invoice - 3307/24-25  
Date : 20-Feb-25

IRN : 5930c9f75dead5c90f71b339a6057fff490dfffa116ddb036cf6e8365c0d9cadf  
Ack No.: 162519842079040  
Ack Date: 20-Feb-25



e-Way Bill

Generated Date: 20-Feb-25 12:38 PM  
Valid Upto :

1. e-Way Bill Details

e-Way Bill No.: 621861427285 Mode :  
Generated By: 24AACFE5991L1Z3 Approx Distance: 479 KM  
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

2. Address Details

From

essel Weld Enterprise  
GSTIN : 24AACFE5991L1Z3  
Gujarat

Dispatch From

Boadodiya Ema, Near Vishwanath Dham Temple Sanwer,  
Indore  
Indore Madhya Pradesh 453551

To

VRISHAL ENGINEERING PRIVATE LIMITED  
GSTIN : 24AAFCV0306C1Z1  
Gujarat

Ship To

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
Code				

38101010. D&H MAXFLUX SAF-2 & D&H MAXFLUX SAF-2

15,000 KGS 12,00,000.00 9+9

Tot.Taxable Amt: 12,00,000.00 Other Amt  
CGST Amt : 1,08,000.00 SGST Amt : 1,08,000.00

Total Inv Amt: 14,16,000.00

4. Transportation Details

Transporter ID: 23AAFCS7670C1ZH  
Name : Sarco Roadlines Pvt. Ltd.

Doc No.:  
Date :

5. Vehicle Details

Vehicle No. :

From : Indore 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