

DELIVERY CHALLAN

ORIGINAL

ARC WELD EQUIPMENTS

PLOT NO:4305/6,ROAD NO.4, NEXT TO AMBICA NUT BOLT
 OPP. LUNAR ENGINEERING PVT LTD, G.I.D.C.,SACHIN
 SURAT-394230, GUJARAT [24] (INDIA)
 Ph. No.0261-2397403
 Mobile No.9898275269,9428010664
 Email ID : samirshah2388@yahoo.com

Challan No. 6459

Date : 22/02/2025

Order No. :

Date :

Ref. No. :

Date :

GST No. : 24AOHPS9311P1ZC

CIN :

Consignee

VISHAL ENTERPRISE
 A/34/3, GIDC BHATPORE
 BHATPORE TALUKA CHORASI LIMLA
 Surat-394510, Gujarat (INDIA)
 GST No. : 24AAYPM1959N1ZS

Ship Via : By Road/Rail

Name Of Transport : SHREE NANDAN COURIER SERVICE

LR No.

Vehicle Reg. No. -

Payment Terms : 90 Days

Due Date : 23/05/2025

Buyer**Delivery From :**

Sr. No.	ItemName	Units	Quantity	UOM
1	12 PIN CONNECTOR - MALE		2.000	NOS
		Total	2.000	

GST

Delivery At : D-2-E,397-398, DAHEJ GIDC JOLWA , Bharuch-392130, Gujarat, INDIA, Conatct# 9925019241

Remarks :**For ARC WELD EQUIPMENTS**

Declaration

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

Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT

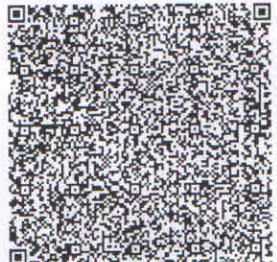
GST Invoice Rules (Rule 5) 2016

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 SURAT-394230, GUJARAT [24] (INDIA)
 Ph. No.0261-2397403, Mobile No.9898275269,9428010664
 Web Site : Email ID : samirshah2388@yahoo.com

GSTIN : 24AOHPS9311P1ZC

PAN : AOHPS9311P

Bill To Party	Invoice No. : GST-6459-2425	Date : 22/02/2025
VISHAL ENTERPRISE A/34/3, GIDC BHATPORE BHATPORE TALUKA CHORASI LIMLA Surat-394510, Gujarat [24] (INDIA) GSTIN : 24AAYPM1959N1ZS PAN : AAYPM1959N	Challan No. 6459 22/02/2025 O.A. No.: Date : P.O.No. P.O. Date L.R. No. 22/02/2025 Transporter SHREE NANDAN COURIER SERV. Vehicle No. - Payment Terms 90 Days	

Ship To Party	Form GST Sales Type SALES GST A/C Place Of Supply : Gujarat [24]
	Ack. No. 162519868141596 Dt. 22/02/2025 IRN : d4ca9950df87f883e0763e8dc191f2a733fc636346267eee90e4225 574e0b6f4

Sr. No.	Particulars	HSN/SAC	Quantity	UOM	Rate	DISC I %	DISC II %	GST %	Amount
1	12 PIN CONNECTOR - MALE	85151900	2.000	NOS	1135.00	10.00		18.00	2043.00

Despatch & Transport Details	SubTotal 2043.00
Delivery From :	CGST (9.000 %) 183.87
	SGST (9.000 %) 183.87
Delivery At : D-2-E,397-398, DAHEJ GIDC JOLWA , Bharuch-392130, Gujarat, INDIA, Conatct# 9925019241	ROUND OFF(+) 0.26
Remarks :	
Amount Chargeable	Grand Total Rs. 2,411.00

CGST (Rs.183.87) Rupees ONE HUNDRED EIGHTY THREE AND EIGHTY SEVEN PAISE ONLY

SGST (Rs.183.87) Rupees ONE HUNDRED EIGHTY THREE AND EIGHTY SEVEN PAISE ONLY

Grand Total Of Invoice : Rupees TWO THOUSAND FOUR HUNDRED ELEVEN ONLY

BANK DETAILS HDFC BANK LTD Branch : SACHIN GIDC A/c No. : 17068430000015 IFSC : HDFC0001706

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional Consideration directly or indirectly from the buyer or certified that the particulars given above are true and Correct and the amount indicated is provisional as additional Consideration will be received from the buyer on account of

OTHER TERMS & CONDITIONS:

- (1) Subject to SURAT Jurisdiction (2) Payment by crossed cheque is requested.
- (3) Interest @ 15% annum will be charge on all accounts unpaid after due days.
- (4) Govt. levies if applicable like GST etc. shall be charged at prevailing rates at the time of despatch from the factory.
- (5) Any objection in respect to this bill should be made within 24 hours after it is presented

For ARC WELD EQUIPMENTS



AUTHORISED SIGNATORY

TAX INVOICE

DUPLICATE FOR TRANSPORTER

GST Invoice Rules (Rule 5) 2016

ARC WELD EQUIPMENTS

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 Ph. No.0261-2397403, Mobile No.9898275269,9428010664
 Web Site : Email ID : samirshah2388@yahoo.com

GSTIN : 24AOHPS9311P1ZC

PAN : AOHPS9311P

Bill To Party	Invoice No. : GST-6459-2425	Date : 22/02/2025
VISHAL ENTERPRISE A/34/3, GIDC BHATPORE BHATPORE TALUKA CHORASI LIMLA Surat-394510, Gujarat [24] (INDIA) GSTIN : 24AAAYPM1959N1ZS PAN : AAAYPM1959N	Challan No. 6459 22/02/2025 O.A. No.: Date : P.O.No. P.O. Date L.R. No. 22/02/2025 Transporter SHREE NANDAN COURIER SERV Vehicle No. - Payment Terms 90 Days	
Ship To Party Form GST Sales Type SALES GST A/C Place Of Supply : Gujarat [24] Ack. No. 162519868141596 Dt. 22/02/2025 IRN : d4ca9950df87f883e0763e8dc191f2a733fc636346267eee90e4225 574e0b6f4		

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Despatch & Transport Details

Delivery From :

Delivery At : D-2-E,397-398, DAHEJ GIDC JOLWA , Bharuch-392130, Gujarat, INDIA, Conatct# 9925019241.

Remarks :

Amount Chargeable

SubTotal	2043.00
CGST (9.000 %)	183.87
SGST (9.000 %)	183.87
ROUND OFF(+)	0.26
Grand Total Rs.	2,411.00

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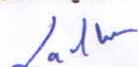
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