॥ શ્રી ગણેશાય નમઃ ॥

100 TONNES CAPACITY

JAY TULJA BHAVANI WEIGH BRIDGE

24 HOURS SERVICE

258/2, NEAR JAY TULJA BHAVANI HOTEL,VADADLA CHOKDI, DAHEJ,
DIST. BHARUCH (GUJARAT) Mo. 99243 07420, 96244 49011, 96094 83654

Sr. NO. : 1253

VEHICLE NO : GJ27TT1223

Supplier :

MATERIAL :

Receiver :

GROSS :	48620	Kg.	DATE	22/03/2025	TIME :	08:49
TARE :	13670	Kg.	DATE	23/03/2025	TIME :	10:39
NETT :	34950	Kg.	CHARGES (Rs): 200/-			

(૧) વજ રતી વખતે પાર્ટીએ પોતાના જવાબદાર માણસને ગાડી સાથે મોકલી વજન તપાસી લેવું.
(૨) વજ ઈ ગયા પછી અમારી કોઈપણ જાતની જવાબદારી રહેતી નથી.
(૩) ગાડીની અંદર શું માલ છે તે તપાસવામાં આવતો નથી.

Subject to BHARUCH Jurisdication

પ્રમાણિકતા એજ અમારો મુદ્રાલેખ છે.

Operator's Signature

1223

Subject to Ahmedabad Jurisdiction

Naresh Translink Private Limited

Reg. Add : FF-20, Sarovar Arcade, Lalgebi Cricle, S.P. Ring Road, Hathijan, Ahmedabad, Gujarat-382 445.. Ph.9978069434, 9429128006, E-mail : info@nareshtranslink.com
Corrospondance Add. : D-305/306, 3rd Floor, Pushp Business Campus, 132 Ring Road, Vastral Cross Road, Vastral, Ahmedabad. Gujarat - 382 418.

CIN : U60200GJ2021PTC121783 **PAN : AAHCN5334J** **GSTIN : 24AAHCN5334J1ZE** **HSN : .....**

Caution

This Consignment will not be detainment diverted re-routed or re booked without Consignee Bank's written permission. will be delivered at the destination.

ISSUED BY BRANCH

AT OWNER'S RISK

FOR INSURANCE

The customer has stated that :-
he has no insured the consignement OR
he has insured the consignment

Company _____

No. _____ Date _____

Amount _____ Risk _____

Notice

The Consignment covered by the Lorry Receipt shall be stared 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 without the written authority from the consignee Bank or its order, endarsed on the Consignee Copy.

CONSIGNEE COPY

Consignor Name & Address : Alkriti Sales Corporation
Vadodara
Rambha

GST No.: 24ACIPD8203E1Z5

Consignee Bank's Name & Address : Vrishal Engineering P.V.T LT.D.
Dahej

GST No.: 24AAFCV0306C1Z1

LR No. :	23445
Booking Date :	21/03/2025
D.O.No.:	
Invoice No.:	5145 / 5146
Origin :	Rambha
Destination :	Dahej
E-Waybill No.:	
Vehicle No.:	GJ 27 TT 1223

Packages	Description (Said To Contain)	Weight Actual	Weight Charged	Rate	Amount to Pay Rs.
Received Ajay (CA) 22/03/25	MS channel - MS Angle 65X65X6 - 131 NOS only 52 pieces have been received instead of 152 pieces of isme 250. According to invoice weight and physically	29.210 MT	9.181 MT	Freight Labour Charges SGST CGST IGST Any Other Charges	
				Total	

VISHAL ENTERPRISE Receiving

Remarks :

L.C. No.:

ROAD PERMIT NO.:

Private Mark :

IRN : be2070d122231aa5ef3690b6a36de224b4d0-400f48e8bec3a9900c7de0d32da9
Ack No. : 162520138057455
Ack Date : 21-Mar-25

AKRITI SALES CORPORATION
SIXTH FLOOR,6-B-1,6-B-2 AND 6-B-3
DARPAN APARTMENT
R C DUTT ROAD
VADODARA
GSTIN/UIN: 24ACIPD8203E1Z5
State Name : Gujarat, Code : 24
E-Mail : kamaldrolia@akritisalescorp.com
www.akritisalescorp.com

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED
PLOT NO. D-2/E - 345
GIDC DAHEJ,
JOLWA,
BHARUCH- 392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
SR-1 SATLAK APARTMENT
DIVI TAGORAM SUBSTATION TALUKA
SIHAJ, PIN-PIN POST SVR THAR COLLEGE
Salesman :
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Invoice No. GST/5145/2024-25	e-Way Bill No. 681876920199	Dated 21-Mar-25
Delivery Note 5145/2024-25		Mode/Terms of Payment 45
Reference No. & Date. VEPL/24250780 (2044/1101) D dt. 21-Mar-25		Other References SR NO : 2044/1101
Buyer's Order No. VEPL/24250780 (2044/1101) D		Dated 19-Mar-25
Dispatch Doc No. DISPATCH FROM AHEMDFANAD		Delivery Note Date 21-Mar-25
Dispatched through NARESH TRNASLINK PVT LTD		Destination DAHEJ
Vessel/Flight No. GJ27TT1223		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No. 23445 dt. 21-Mar-25		

Terms of Delivery
SH. QTY. 2 TOLERANCE ALLOWED
TRUCK WEIGHMENT SLIP ATTACHED WITH THE INVOICE TO NOT UNLOAD VEHICLE IF THERE WILL PROVIDE ALL DETAILED DOCUMENTS WITH THE VEHICLE. Road Permit No. & Date of Bundle Mention in the Invoice Only. Loading & Unloading Charges Are Over Vrishal Account. Our Responsibility Is Zero for Any Weightment Issues.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MAIN - M S CHANNEL 250-72165000** *145 PICS*	72165000	19.220 TON	57,500.00	TON	**11,05,150.00**
	OUT PUT C GST 9%			9	%	**99,463.50**
	OUT PUT S GST 9%			9	%	**99,463.50**
	Total		19.220 TON			**₹ 13,04,077.00**

only 52 pieces
have been Received
instead of 152 pieces.

VRISHAL ENTERPRISE
23/03/25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Lakh Four Thousand Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	11,05,150.00	9%	99,463.50	9%	99,463.50	1,98,927.00
Total	**11,05,150.00**		**99,463.50**		**99,463.50**	**1,98,927.00**

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Eight Thousand Nine Hundred Twenty Seven Only**

Company's PAN : **ACIPD8203E**

Declaration
TERMS & CONDITION :- Goods Dispatched at buyer's risk , after received materials payment will be paid within payment terms from the date of delivery, interest @ 24 %

Company's Bank Details
Bank Name : **YES BANK LTD**
A/c No. : **000984100000342**
Branch & IFS Code : **RACE COURSER CIRCLE ,BARODA 390007 & YESB0000009**

Customer's Seal and Signature

for AKRITI SALES CORPORATION
KAMAL DROLIA
Digitally signed on 21.03.2025 19:10:02

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

AKRITI SALES CORPORATION
SIXTH FLOOR,6-B-1,6-B-2 AND 6-B-3
DARPAN APARTMENT
R C DUTT ROAD
VADODARA
GSTIN/UIN: 24ACIPD8203E1Z5
State Name : Gujarat, Code : 24
E-Mail : kamaldrolia@akritisalescorp.com
www.akritisalescorp.com

Delivery Note No. **5145/2024-25**	Dated **21-Mar-25**
	Mode/Terms of Payment **45**
Reference No. & Date. VEPL/24250780 (2044/1101) D dt. 21-Mar-25	Other References **SR NO : 2044/1101**
Buyer's Order No. VEPL/24250780 (2044/1101) D	Dated **19-Mar-25**
Dispatch Doc No. DISPATCH FROM AHEMDFANAD	
Dispatched through NARESH TRNASLINK PVT LTD	Destination **DAHEJ**
Bill of Lading/LR-RR No. **23445 dt. 21-Mar-25**	Motor Vehicle No. **GJ27TT1223**

Terms of Delivery
5% QTY TOLERANCE ALLOWED
WHEN MATERIAL ARRIVES AT YOUR GATE, THE INVOICE IS NOT VERIFIED AT YOUR GATE. ALL DESIRED DOCUMENTS WITH THE VEHICLE. PAID BASIS / ATA
Please Point Number of Bundles Mention in the Lr and Ask Your Driver Give Us Receipt Copy Duly Signed After Every Trip. Otherwise Our Responsibility Is Zero For Any Weight Short Reasons.

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED
PLOT NO. D-2/E - 345
GIDC DAHEJ,
JOLWA,
BHARUCH- 392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
SF-1,SATHAK APARTMENT
OPP.SAGRAM SHOPPING CENTRE
PARLE POINT,POST SVR ENGG COLLEGE
SURAT
Salesman :
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MAIN - M S CHANNEL 250-72165000** *145 PICS*	72165000	**19.220 TON**	57,500.00	TON	**11,05,150.00**
	OUT PUT C GST 9%			9	%	**99,463.50**
	OUT PUT S GST 9%			9	%	**99,463.50**
	Total		**19.220 TON**			**₹ 13,04,077.00**

VISHAL ENTERPRISE
23/03/25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Lakh Four Thousand Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	11,05,150.00	9%	99,463.50	9%	99,463.50	1,98,927.00
Total	**11,05,150.00**		**99,463.50**		**99,463.50**	**1,98,927.00**

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Eight Thousand Nine Hundred Twenty Seven Only**

Company's PAN : **ACIPD8203E**

Recd. in Good Condition

for AKRITI SALES CORPORATION
KAMAL DROLIA
Digitally signed on 21-03-2025 19:08:06

Authorised Signatory

This is a Computer Generated Document

AKRITI SALES CORPORATION
SIXTH FLOOR,6-B-1,6-B-2 AND 6-B-3
DARPAN APARTMENT
R C DUTT ROAD
VADODARA
GSTIN/UIN: 24ACIPD8203E1Z5
State Name : Gujarat, Code : 24
E-Mail : kamaldrolia@akritisalescorp.com
www.akritisalescorp.com

Delivery Note No. **5145/2024-25**	Dated **21-Mar-25**
	Mode/Terms of Payment **45**
Reference No. & Date. VEPL/24250780 (2044/1101) D dt. 21-Mar-25	Other References **SR NO : 2044/1101**
Buyer's Order No. VEPL/24250780 (2044/1101) D	Dated **19-Mar-25**
Dispatch Doc No. DISPATCH FROM AHEMDFANAD	
Dispatched through NARESH TRNASLINK PVT LTD	Destination **DAHEJ**
Bill of Lading/LR-RR No. **23445 dt. 21-Mar-25**	Motor Vehicle No. **GJ27TT1223**

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED
PLOT NO. D-2/E - 345
GIDC DAHEJ,
JOLWA,
BHARUCH- 392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
SF-1,SATHAK APARTMENT
OPP.SAGRAM SHOPPING CENTRE
PARLE POINT,POST SVR ENGG COLLEGE
SURAT
Salesman :
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Terms of Delivery
5% QTY TOLERANCE ALLOWED
TRANSPORTATION AND ANY OTHER CHARGES NOT ON THE INVOICE TO BE WILLINGLY PAID BY YOUR SELF. ALL DESIRED DOCUMENTS WITH THE VEHICLE. Post Box Number of Supplies, Mention in the Invoice, Please Send Final Receipt Within Days. Receipt Our Responsibility is Zero for Any Weight Issues.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MAIN - M S CHANNEL 250-72165000** *145 PICS*	72165000	19.220 TON	57,500.00	TON	**11,05,150.00**
	OUT PUT C GST 9%			9	%	**99,463.50**
	OUT PUT S GST 9%			9	%	**99,463.50**
	Total		19.220 TON			**₹ 13,04,077.00**

VISHAL ENTERPRISE
23/03/25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Lakh Four Thousand Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	11,05,150.00	9%	99,463.50	9%	99,463.50	1,98,927.00
Total	**11,05,150.00**		**99,463.50**		**99,463.50**	**1,98,927.00**

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Eight Thousand Nine Hundred Twenty Seven Only**

Company's PAN : **ACIPD8203E**

Recd. in Good Condition

for AKRITI SALES CORPORATION
KAMAL DROLIA
Digitally signed on 21-03-2025 19:08:00

Authorised Signatory

This is a Computer Generated Document

AKRITI SALES CORPORATION
SIXTH FLOOR,6-B-1,6-B-2 AND 6-B-3
DARPAN APARTMENT
R C DUTT ROAD
VADODARA
GSTIN/UIN: 24ACIPD8203E1Z5
State Name : Gujarat, Code : 24
E-Mail : kamaldrolia@akritisalescorp.com
www.akritisalescorp.com

Delivery Note No. 5146/2024-25	Dated 21-Mar-25
	Mode/Terms of Payment 45
Reference No. & Date. VEPL/24250800 (2049/1106) D dt. 21-Mar-25	Other References SR NO : 2049/1106
Buyer's Order No. VEPL/24250800 (2049/1106) D	Dated 20-Mar-25
Dispatch Doc No. DISPATCH FROM AHEMDABAD	
Dispatched through NARESH TRANSLINK PVT LTD	Destination DAHEJ
Bill of Lading/LR-RR No. 23445 dt. 21-Mar-25	Motor Vehicle No. GJ27TT1223

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED
PLOT NO. D-2/E - 345
GIDC DAHEJ,
JOLWA,
BHARUCH- 392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
SF-1,SATHAK APARTMENT
OPP.SAGRAM SHOPPING CENTRE
PARLE POINT,POST SVR ENGG COLLEGE
SURAT
Salesman :
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Terms of Delivery
5% QTY. TOLERANCE ALLOWED
THE WAIVER OF ELECTRONIC REFERENCE NO. THE INVOICE
IS NOT MANDATORY AS PER NOTIFICATION NO. 14/2021-
CENTRAL TAX DATED 31st March, 2021. Section 16 of the
Integrated Goods and Services Tax Act, 2017 read with
Section 21 of the Central Goods and Services Tax Act, 2017
Any Warranty/Guarantee/Liability is
[illegible]

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MAIN - M S ANGLE 65X65X06- 72162100**	72162100	**9.990 TON**	56,000.00	TON	**5,59,440.00**
	OUT PUT C GST 9%			9	%	**50,349.60**
	OUT PUT S GST 9%			9	%	**50,349.60**
	Less : ***R/OFF.***					**(-)0.20**
	9.981MT ONLY Received					
	Total		**9.990 TON**			**₹ 6,60,139.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Sixty Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72162100	5,59,440.00	9%	50,349.60	9%	50,349.60	1,00,699.20
Total	5,59,440.00		50,349.60		50,349.60	1,00,699.20

Tax Amount (in words) : **Indian Rupees One Lakh Six Hundred Ninety Nine and Twenty paise Only**

Company's PAN : **ACIPD8203E**

Recd. in Good Condition

Vrishal Engineering Private Limited
Ajay
22/05/25

for AKRITI SALES CORPORATION
KAMAL DROLIA
Digitally signed on 21-03-2025 19:09:13
Authorised Signatory

This is a Computer Generated Document

Naresh Translink Private Limited

Reg. Add : FF-20, Sarovar Arcade, Lalgebi Cricle, S.P. Ring Road, Hathijan, Ahmedabad, Gujarat-382 445.. Ph.9978069434, 9429128006, E-mail : info@nareshtranslink.com
Corrospondance Add. : D-305/306, 3rd Floor, Pushp Business Campus, 132 Ring Road, Vastral Cross Road, Vastral, Ahmedabad. Gujarat - 382 418.

CIN : U60200GJ2021PTC121783 **PAN : AAHCN5334J** **GSTIN : 24AAHCN5334J1ZE** **HSN : .....**

Caution

This Consignment will not be detainment diverted re-routed or re booked without Consignee Bank's written permission. will be delivered at the destination.

ISSUED BY BRANCH

AT OWNER'S RISK

FOR INSURANCE

The customer has stated that :-
he has no insured the consignement OR
he has insured the consignment

Company _____

No. _____ Date _____

Amount _____ Risk _____

Notice

The Consignment covered by the Lorry Receipt shall be stared 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 without the written authority from the consignee Bank or its order, endarsed on the Consignee Copy.

CONSIGNEE COPY

Consignor Name & Address : Kaysa Infracon (India) Pvt Ltd
Kambha

GST No.: 24AAKCK4245J1ZE

Consignee Bank's Name & Address : Vishal Engineering Pvt Ltd
Dahej

GST No.: 24AAFCV0306C1Z1

LR No. :	23651
Booking Date :	21/03/25
D.O.No.:	
Invoice No.:	1481
Origin :	Kumbha
Destination :	Dahej
E-Waybill No.:	
Vehicle No.:	GJ27TT1223.

Packages	Description (Said To Contain)	Weight Actual	Weight Charged	Rate	Amount to Pay Rs.
	UB	5,650	MT	Freight Labour Charges SGST CGST IGST Any Other Charges	
				Total	

Remarks :

VISHAL ENTERPRISES 28/03/25

L.C. No.:

ROAD PERMIT NO.:

Private Mark :

Receiver's Stamp & Signature

Sign. of the Transport Operator

IRN : 13b97685bb191753b6aa99fba20f2cca91d2-6c90ef77b1021ef626327aa4d5e5
Ack No. : 162520138097532
Ack Date : 21-Mar-25

KAYSSA INFRACON (INDIA) PRIVATE LIMITED
103,ORCADIA BUILDING
NAUTILUS VASNA ROAD
VADODARA
Udyam Reg. No.- UDYAM-GJ-24-0111916
GSTIN/UIN: 24AAKCK4245J1ZE
State Name : Gujarat, Code : 24
CIN: U47521GJ2023PTC143565
Contact : 9723587849
E-Mail : yashdrolia@akritisalescorp.com

Invoice No. GST/1481/24-25	e-Way Bill No. 671876922316
Dated **21-Mar-25**	
Delivery Note **1481/2024-25**	Mode/Terms of Payment **45**
Reference No. & Date. 24250545 (535/220) D dt. 21-Mar-25	Other References **SR.NO : 535/220**
Buyer's Order No. **24250545 (535/220) D**	Dated **18-Jan-25**
Dispatch Doc No. DISPATCH FROM AHMEDABNAD	Delivery Note Date **21-Mar-25**
Dispatched through NARESH TRNASLINK P LTD	Destination **DAHEJ**
Vessel/Flight No. **GJ27TT1223**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. **23651 dt. 21-Mar-25**	

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED
PLOT NO. D-2/E - 345,
GIDC DAHEJ,
JOLWA,
BHARUCH- 392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
PLOT NO. D-2/E - 345,
GIDC DAHEJ,
JOLWA,
BHARUCH- 392130
Salesman :
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Terms of Delivery
0.3% WEIGHT TOLERANCE+GST EXTRA MAIN
THROUGH: MR. LALJI
TC AND WEIGHMENT SLIP ATTACHED WITH THE INVOICE.
DO NOT UNLOAD VEHICLE IF YOU ARE NOT RECEIVING ALL DESIRED DOCUMENTS WITH THE VEHICLE.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**UB 457X191X067 E250 72163200** *07 PICS*	72163200	**5.650 TON**	80,220.00	TON	**4,53,243.00**
	OUT PUT C GST 9%			9	%	**40,791.87**
	OUT PUT S GST 9%			9	%	**40,791.87**
	R/OFF.					**0.26**
	Total		**5.650 TON**			**₹ 5,34,827.00**

VISHAL ENTERPRISE
Sachin
23/03/25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Thirty Four Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72163200	4,53,243.00	9%	40,791.87	9%	40,791.87	81,583.74
Total	**4,53,243.00**		**40,791.87**		**40,791.87**	**81,583.74**

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Five Hundred Eighty Three and Seventy Four paise Only**

Company's PAN : **AAKCK4245J**

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

Customer's Seal and Signature

for KAYSSA INFRACON (INDIA) PRIVATE LIMITED
Yash Drolia
Digitally signed on 21-03-2025 19:12:15

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

KAYSSA INFRACON (INDIA) PRIVATE LIMITED
103,ORCADIA BUILDING
NAUTILUS VASNA ROAD
VADODARA
Udyam Reg. No.- UDYAM-GJ-24-0111916
GSTIN/UIN: 24AAKCK4245J1ZE
State Name : Gujarat, Code : 24
CIN: U47521GJ2023PTC143565
Contact : 9723587849
E-Mail : yashdrolia@akritisalescorp.com

Delivery Note No. **1481/2024-25**	Dated **21-Mar-25**
	Mode/Terms of Payment **45**
Reference No. & Date. 24250545 (535/220) D dt. 21-Mar-25	Other References **SR.NO : 535/220**
Buyer's Order No. **24250545 (535/220) D**	Dated **18-Jan-25**
Dispatch Doc No. DISPATCH FROM AHMEDABNAD	
Dispatched through **NARESH TRNASLINK P LTD**	Destination **DAHEJ**
Bill of Lading/LR-RR No. **23651 dt. 21-Mar-25**	Motor Vehicle No. **GJ27TT1223**

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED
PLOT NO. D-2/E - 345,
GIDC DAHEJ,
JOLWA,
BHARUCH- 392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
SF-1,SATHAK APARTMENT
OPP.SAGRAM SHOPPING CENTRE
PARLE POINT,POST SVR ENGG COLLEGE
SURAT
Salesman :
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Terms of Delivery
0.3% WEIGHT TOLERANCE+GST EXTRA MAIN
THROUGH: MR. LALJI
TC AND WEIGHMENT SLIP ATTACHED WITH THE INVOICE. DO NOT UNLOAD VEHICLE IF YOU ARE NOT RECEIVING ALL DESIRED DOCUMENTS WITH THE VEHICLE.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**UB 457X191X067 E250 72163200**	72163200	**5.650 TON**	80,220.00	TON	**4,53,243.00**
	OUT PUT C GST 9%			9	%	**40,791.87**
	OUT PUT S GST 9%			9	%	**40,791.87**
	R/OFF.					**0.26**
	Total		**5.650 TON**			**₹ 5,34,827.00**

VISHAL ENTERPRISES 23/03/26

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Thirty Four Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72163200	4,53,243.00	9%	40,791.87	9%	40,791.87	81,583.74
Total	**4,53,243.00**		**40,791.87**		**40,791.87**	**81,583.74**

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Five Hundred Eighty Three and Seventy Four paise Only**

Company's PAN : **AAKCK4245J**

Recd. in Good Condition

for KAYSSA INFRACON (INDIA) PRIVATE LIMITED
Yash Drolia
Digitally signed on 21-03-2025 19:11:35

Authorised Signatory

This is a Computer Generated Document

KAYSSA INFRACON (INDIA) PRIVATE LIMITED
103,ORCADIA BUILDING
NAUTILUS VASNA ROAD
VADODARA
Udyam Reg. No.- UDYAM-GJ-24-0111916
GSTIN/UIN: 24AAKCK4245J1ZE
State Name : Gujarat, Code : 24
CIN: U47521GJ2023PTC143565
Contact : 9723587849
E-Mail : yashdrolia@akritisalescorp.com

Delivery Note No. **1481/2024-25**	Dated **21-Mar-25**
	Mode/Terms of Payment **45**
Reference No. & Date. 24250545 (535/220) D dt. 21-Mar-25	Other References **SR.NO : 535/220**
Buyer's Order No. **24250545 (535/220) D**	Dated **18-Jan-25**
Dispatch Doc No. DISPATCH FROM AHMEDABNAD	
Dispatched through **NARESH TRNASLINK P LTD**	Destination **DAHEJ**
Bill of Lading/LR-RR No. **23651 dt. 21-Mar-25**	Motor Vehicle No. **GJ27TT1223**

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED
PLOT NO. D-2/E - 345,
GIDC DAHEJ,
JOLWA,
BHARUCH- 392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
SF-1,SATHAK APARTMENT
OPP.SAGRAM SHOPPING CENTRE
PARLE POINT,POST SVR ENGG COLLEGE
SURAT
Salesman :
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Terms of Delivery
0.3% WEIGHT TOLERANCE+GST EXTRA MAIN
THROUGH: MR. LALJI
TC AND WEIGHMENT SLIP ATTACHED WITH THE INVOICE.
DO NOT UNLOAD VEHICLE IF YOU ARE NOT RECEIVING ALL DESIRED DOCUMENTS WITH THE VEHICLE.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**UB 457X191X067 E250 72163200**	72163200	**5.650 TON**	80,220.00	TON	**4,53,243.00**
	OUT PUT C GST 9%			9	%	**40,791.87**
	OUT PUT S GST 9%			9	%	**40,791.87**
	R/OFF.					**0.26**
	Total		**5.650 TON**			**₹ 5,34,827.00**

ENTERPRISE VADODARA
Sadin 23/03/25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Thirty Four Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72163200	4,53,243.00	9%	40,791.87	9%	40,791.87	81,583.74
Total	**4,53,243.00**		**40,791.87**		**40,791.87**	**81,583.74**

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Five Hundred Eighty Three and Seventy Four paise Only**

Company's PAN : **AAKCK4245J**

Recd. in Good Condition

for KAYSSA INFRACON (INDIA) PRIVATE LIMITED
Yash Drolia
Digitally signed on 21-03-2025 19:11:35
Authorised Signatory

This is a Computer Generated Document

Date : 21-Mar-25

IRN : 13b97685bb191753b6aa99fba20f2cca91d26c90ef77b1021ef626327aa4d5e5
Ack No. : 162520138097532
Ack Date : 21-Mar-25

1. e-Way Bill Details

e-Way Bill No.	: 671876922316	Mode	: 1 - Road	Generated Date	: 21-Mar-25 7:13 P
Generated By	: 24AAKCK4245J1ZE	Approx Distance	:	Valid Upto	: 23-Mar-25 11:59 P
Supply Type	: Outward	Transaction Type	: Combination of 2 and 3		

2. Address Details

From
KAYSSA INFRACON (INDIA) PRIVATE LIMITED
GSTIN : 24AAKCK4245J1ZE
Gujarat

To
VRISHAL ENGINEERING PRIVATE LIMITED
GSTIN : 24AAFCV0306C1Z1
Gujarat

Dispatch From
JAY KESHARBHAVANI WARE HOUSE, OPP SWAMINARAYAN GURUKUL, KANBHA VILLAGE, DASKROI, AHMEDABAD, GUJARAT AHMEDABAD Gujarat 382430

Ship To
PLOT NO. D-2/E - 345,, GIDC DAHEJ,, JOLWA,, BHARUCH-392130 DAEHJ Gujarat 392130

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72163200	UB 457X191X067 E250 72163200 & UB 457X191X067 E250 72163200	5.65 TON	4,53,243.00	9+9

Tot.Taxable Amt	: 4,53,243.00	Other Amt	: 0.26	Total Inv Amt	: 5,34,827.00
CGST Amt	: 40,791.87	SGST Amt	: 40,791.87		

4. Transportation Details

Transporter ID	: 24AAHCN5334J1ZE	Doc No.	: 23651
Name	: NARESH TRANSLINK PRIVATE LTD(GST)	Date	: 21-Mar-25

5. Vehicle Details

Vehicle No.	: GJ27TT1223	From	: AHMEDABAD	CEWB No.	:

Date : **21-Mar-25**

IRN : **be2070d122231aa5ef3690b6a36de224b4d0400f48e8bec3a9900c7de0d32da9**
Ack No. : **162520138057455**
Ack Date : **21-Mar-25**

1. e-Way Bill Details

e-Way Bill No.	**681876920199**	Mode	**1 - Road**	Generated Date	**21-Mar-25 7:1**
Generated By	**24ACIPD8203E1Z5**	Approx Distance	**221 KM**	Valid Upto	**23-Mar-25 11:5**
Supply Type	**Outward**	Transaction Type	**Combination of 2 and 3**		

2. Address Details

From
AKRITI SALES CORPORATION
GSTIN : 24ACIPD8203E1Z5
Gujarat

To
VRISHAL ENGINEERING PRIVATE LIMITED
GSTIN : 24AAFCV0306C1Z1
Gujarat

Dispatch From
JAY KESHARBHAVANI WARE HOUSE, OPP SWAMINARAYAN GURUKUL, KANBHA VILLAGE, DASKROI, AHMEDABAD, GUJARAT AHMEDABAD Gujarat 382430

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 R (C+
72165000	MAIN - M S CHANNEL 250-72165000 & MAIN - M S CHANNEL 250-72165000	19.22 TON	**11,05,150.00**	9+

Tot.Taxable Amt	**11,05,150.00**	Other Amt	:	Total Inv Amt	**13,04,077**
CGST Amt	**99,463.50**	SGST Amt	**99,463.50**		

4. Transportation Details

Transporter ID : **24AAHCN5334J1ZE**
Name : **NARESH TRANSLINK PRIVATE LTD(GST)**

Doc No. : **23445**
Date : **21-Mar-25**

5. Vehicle Details

Vehicle No. : **GJ27TT1223** From : **AHMEDABAD**

CEWB No. :

GALLOPS
TATA
SIGNA
GJ27
TT1223
Shot on U10
Vivo AI camera
2025.03.22 17:17

M/S. NARESH P. AVAR
M: 9426057207
9978069434
9429128006
Shot on U10
Vivo AI camera
2025.03.22 17:18