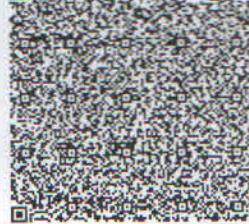


Please Head Terms & Conditions Given Below:



IRN : 99812ceb6cf84a7ffab3376009b0ae7e42901e86-a979f9705d7c5cf20e9630e1
Ack No. : 122423707840208
Ack Date : 25-Oct-24



Lift Arts - (2024-25)
16,2nd Floor,Mehtha Chamber,
127-A,Nandlal Jani Road,
Kalyan Street,Dana Bunder,
Masjid Bunder(E),Mumbai-400009.
UDYAM NO: UDYAM-MH-19-0059269 (SMALL)
Maharashtra - 400009, India
GSTIN/UIN: 27ADPPJ4413L1Z9
State Name : Maharashtra, Code : 27
E-Mail : liftarts@hotmail.com

Consignee (Ship to)

Vrishal Engineering PVT LTD
D-2/E,397,398, Dahej GIDC, Jolwa,Bharuch,
contact Mr.B.L.Patel -8200653765
Gujarat - 392130, India
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24
Contact person : Lalji Shingala
Contact : 9722804342
E-Mail : prashantdesai@vrishal.com

Buyer (Bill to)
Vrishal Engineering PVT LTD
SF - 1 , Sharthak App, Opp Sargam Shopping
Center, S V R Engineering College Surat - 395007
Gujarat - 395007, India
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact person : Lalji Shingala
Contact : 9722804342
E-Mail : prashantdesai@vrishal.com

Invoice No.	e-Way Bill No.	Dated
LA/0997/24-25	261849297817	23-Oct-24
Delivery Note		Mode/Terms of Payment
LA/0997/24-25		30 Days
Reference No. & Date.		Other References
LA/0997/24-25 dt. 23-Oct-24		
Buyer's Order No.		Dated
VEPL/24250276		19-Oct-24
Dispatch Doc No.		Delivery Note Date
		23-Oct-24
Dispatched through:		Destination
Vtrans India Ltd		Dahej
Terms of Delivery		

8 Bdl
CC Attr Tipu

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Webbing Sling 5 Ton x 6 Meter Polyester Webbing Sling Ferretero Make	59119090	8.0 Nos	1,459.35	Nos		11,674.80
Webbing Sling 5 Ton x 3 Meter Polyester Webbing Sling Ferretero Make	59119090	4.0 Nos	742.50	Nos		2,970.00
Webbing Sling 3 Ton x 6 Meter Polyester Webbing Sling Ferretero Make	59119090	4.0 Nos	945.45	Nos		3,781.80
Bow-Shackle AS SP SWL 4.75 Ton FIPL Ferretero make with TC	73269099	4.0 Nos	287.40	Nos		1,149.60
Bow Shackle AS SP SWL 12 Ton FIPL Ferretero make with TC	73269099	4.0 Nos	1,444.80	Nos		5,779.20
Wire Rope 6X19 IWRC 16 mm Dia	73121010	100.00 mtr	167.00	mtr		16,700.00
Wire Clamp 16 mm (HSN 7326)	73269099	16.0 Nos	46.00	Nos		736.00
Wire Rope Sling 22 mm x 6 Meter SWL 5 Ton Usha Martin make with TC	73129000	4.0 Nos	3,719.00	Nos		14,876.00
Manila Rope Pulley 20 mm - (HSN - 84251910)	84251910	2.0 Nos	850.00	Nos		1,700.00
						59,367.40
					12 %	2,211.20
					18 %	7,369.35
						0.05
						Rs 68,948.00
						E. & O.E

Amount Chargeable (in words)
INR Sixty Eight Thousand Nine Hundred Forty Eight Only

RECEIVED
DATE: 07/11/24 TIME:
RECEIVED BY: [Signature]

OUTPUT IGST 12%
OUTPUT IGST 18%
Rounding

Total

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
18,426.60	12%	2,211.20	2,211.20
40,940.80	18%	7,369.35	7,369.35
Total: 59,367.40		9,580.55	9,580.55

Tax Amount (in words) : INR Nine Thousand Five Hundred Eighty and Fifty Five paise Only

Company's PAN : ADPPJ4413L

Declaration

I/We hereby certify that my/our registration certificate under the MAHARASHTRA GOODS & SERVICE TAX (MGST) ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales when filing of returns and the due tax if any payable on the sale has been paid or shall be paid, All particulars are true and correct

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK - 7503
A/c No. : 540011007503
Branch & IFS Code: Mira Road - East & KKBK0001418

for Lift Arts - (2024-25)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

LR NO- 11719194