



GURU DRASTI LOGISTICS PRIVATE LIMITED

CONSIGNMENT NOTE NO.

DRAFT - 1100 0233

VS
52137

Plot No. 11, Shivaji Nagar, Hingna Road, Waddhamana, Nagpur - 440 023.
Mobile No. 9970172515 | 9399319239 E-mail: npg@gdlogistics.in

LOAD TYPE	LTL	SUN	A/ OWNER'S RISK
INSURANCE CO.	CIN No.: U60210MH2022PTC393571		
FROM: <i>Galler Parc (N.P.)</i>	POLICY NO.	TO: <i>Delhi (A.D.)</i>	
<i>Galler Parc Logistics</i>	TO:	<i>Door Delivery</i>	PARTICULARS
<i>Galler Parc Logistics</i>	FROM:	<i>C. C. Chakraborty</i>	RATE
<i>Galler Parc Logistics</i>	DOOR DELIVERY		AMT
<i>Galler Parc Logistics</i>	LOCAL COLLECTION		
<i>Galler Parc Logistics</i>	LR CHARGE		
<i>Galler Parc Logistics</i>	SUB CHARGE		
<i>Galler Parc Logistics</i>	DISCHARGE		
CONSIGNOR	CONSIGNEE		

GST CHARGE	
GRAND TOTAL	
AMT IN WORDS:	Mr. Vinayak. Prabhakar
GST NO:	9999999999
PHONE NO:	9898989898
BASIS OF BKG	
TO PAY :	4BB
GST PAY	T.BB
PAID	

PKG#	PACKING TYPE	INVOICE NO.	CONSIGNOR	CONSIGNEE	GOLPL
E WAY BILL NO.	BOX	DD-94-25 01260	FB281		
VALID UPTO	Lorry No	FOR ACKNOWLEDGMENT			
02/01/25	HP/H 023.	<u>VISUAL ENTERPRISE</u>			
Actual Wt	Charge Wt.	RECEIVED			
DATE: 02/01/25	TIME:				
61834674282	Description				

Wakilul. Bocah.

<i>C. J. C. C. J. C.</i>	<i>LORRY COPY</i>	<i>RECEIVED BY:</i> <i>Suria</i>
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Bank : Axis **Branch : Wedi, Nagpur (MH)** **IFSC CODE : UTIB0002011** **Beneficiary Name: Gunu Draftit Logistics Private Limited**
Note : RTGS Detail 1) AXIS BANK A/C No.: 022020004579229 Branch name : Wedi, Nagpur (MH) IFSC CODE : HDFC004224 Beneficiary Name: Gunu Draftit Logistics Private Limited

2) HDFC BANK AC No.: 50220008764389 Branch name: WOODLANDS - TALUKA showing in favour of Guru Brahma Logistics Private Limited

CAUTION : Any copy of this consignment note is not to be negotiable through any distributor or agent.

NOTICE

This consignment covered by this set by special lorry Receipt shall be stored 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 endorsed on the consignee copy or on a separate letter of authority.

Signature of Branch Staff

Delivery Challan

(ORIGINAL FOR CONSIGNEE)

M.G.WELD PRODUCTS
 B-33, City Industrial Estate,
 Near-Syaminarayan Temple,
 Main Road Udhna, Surat - 394210
 GSTIN/UIN: 24ACFPG2442K1ZV
 State Name : Gujarat, Code : 24
 Contact : +91-9824139414, 9924139414
 E-Mail : sales@mgweldproducts.com

Consignee (Ship to)

VRISHAL ENGINEERING PRIVATE LIMITED
 Plot No. P-2/ S-246
 Dahej, Bhavnagar-362130
 GSTIN/UIN : 24AAFCV0306C1Z1
 PAN/TIN No : AAFCV0306C
 State Name : Gujarat, Code : 24

Buyer (Bill to)

VRISHAL ENGINEERING PRIVATE LIMITED
 A/34/3, GIDC Ichchapore,
 Ichchapore, Taluka, Chorasi,
 Limla, Surat
 GSTIN/UIN : 24AAFCV0306C1Z1
 State Name : Gujarat, Code : 24

Delivery Note No.
1889/2024-25

Dated
30-Dec-24

Mode/Terms of Payment
45 Days

Other References:

Reference No. & Date:
1889 dt. 30-Dec-24

Dated
24-Dec-24

Buyer's Order No.
VEPL/24250187 || Schedule 05

Dispatch Doc No.

Dispatched through
Guru Dristhi Logistics

Destination
Dahej

Bill of Lading/LR-RR No.

Motor Vehicle No.
MP11H1093

Terms of Delivery

DOOR DELIVERY
 Dispatch From
 Unit 1, Plot No. A, Sector A,
 Industrial Area, Banwara Road,
 Dabhoi, 3932015 (M.P.)
 Contact Person
 Mr. B.L. Patel
 8200663788

Sl No	Description of Goods	HSN/SAC	Quantity
1	SUPER TIG 70S2- 2.40 X 1000MM (1 Box = 25Kgs) (32Box*25Kgs)	72230010	800.00 KG
2	SUPER-LH (E-7018) 2.50X350MM-KG (1 Box = 20Kgs) (30Box* 20Kgs)	83111000	600.00 KG
3	SUPER-LH (E-7018) 3.15X450MM-KG (1 Box = 20Kgs) (240Box*20Kgs)	83111000	4,800.00 KG
4	SUPER-LH (E-7018) 4.00X450MM-KG (1 Box = 20Kgs) (3Box*20Kgs) Total = 305 Boxes <i>D & H India Ltd</i>	83111000	60.00 KG
		Total	6,260.00 KG
		E & O.E	
		HSN/SAC	Taxable Value
72230010			
83111000			
		Total	

Tax Amount (in words) : NIL

Company's PAN : ACFPG2442K

Recd. in Good Condition

DINESH MOTIRAM GARG
for M.G.WELD PRODUCTS

Digital signed by DINESH MOTIRAM GARG
Date: 2024/12/30 17:33:19 +0530
Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Document

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M.G.WELD PRODUCTS

B-33, City Industrial Estate,
Near Swaminarayan Temple,
Main Road Udhna, Surat - 394210
UDYAM : UDYAM-GJ-22-0062686 (Small)
GSTIN/UIN: 24ACFPG2442K1ZV
State Name : Gujarat, Code : 24
Contact : +91-9824139414, 9924139414
E-Mail : sales@mgweldproducts.com

Consignee (Ship to)

VRISHAL ENGINEERING PRIVATE LIMITED
Plot No. D-2/ E-345,
GIDC Dahej, Jolwa, Bharuch-382130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)

VRISHAL ENGINEERING PRIVATE LIMITED
A/34/3, GIDC Ichhapore,
Ichchapore, Taluka.Chorasi,
Limla, Surat
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Invoice No.
4960/24-25Delivery Note
1889/2024-25Buyer's Order No.
VEPL04250167 | Schedule 05Dispatched through
Guru Drishti Logistics

Bill of Lading/LR-RR No.

Invoice Date
30-Dec-24Delivery Note Date
30-Dec-24Mode/Terms of Payment
45 DaysBuyer's Order Date
24-Dec-24Destination
DahejMotor Vehicle No.
MP11H1093

Terms of Delivery

DOOR DELIVERY

Dispatch From
Unit-4, Plot No. A, Sector A,
Industrial Area, Sanwer Road,
Indore-452015 (M.P.)Contact Person
Mr. B.L. Patel
8200653765

e-Invoice

IRN : 4fa0043d7db39f93239533bde374689c7971babbb8177f4aabab5b3454c48c4ff
 Acknowledge No. : 162419329489590
 Acknowledge Date : 30-Dec-24
 E-Way Bill No. : 611834674282
 E-Way Bill Date : 30-Dec-24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SUPER TIG 70S2- 2.40 X 1000MM (1 Box = 25Kgs) (32Box*25Kgs)	72230010	18 %	800.00 KG	155.00 KG	1,24,000.00
2	SUPER-LH (E-7018) 2.50X350MM-KG (1 Box = 20Kgs) (30Box* 20Kgs)	83111000	18 %	800.00 KG	108.50 KG	86,400.00
3	SUPER-LH (E-7018) 3.15X450MM-KG (1 Box = 20Kgs) (24Box*20Kgs)	83111000	18 %	4,800.00 KG	97.50 KG	4,68,000.00
4	SUPER-LH (E-7018) 4.00X450MM-KG (1 Box = 20Kgs) (3Box*20Kgs) Total = 305 Boxes D & H India Ltd	83111000	18 %	60.00 KG	97.50 KG	5,850.00
						6,62,950.00
			CGST			59,665.50
			SGST			59,665.50
Bill Details:						
New Ref: 4960/24-25 30-Dec-24 7,82,281.00 Dr						
E. & O.E						
Total 6,260.00 KG ₹ 7,82,281.00						

Amount Chargeable (in words)

INR Seven Lakh Eighty Two Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72230010	1,24,000.00	9%	11,160.00	9%	11,160.00	22,320.00
83111000	5,38,950.00	9%	48,505.50	9%	48,505.50	97,011.00
Total	6,62,950.00		59,665.50		59,665.50	1,19,331.00

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Three Hundred Thirty One Only**

Company's PAN : ACFPG2442K

Declaration

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

Company's Bank Details

A/c Holder's Name : M.G. WELD PRODUCTS
 Bank Name : ICICI BANK LTD - 039105000753
 A/c No. : 039105000753
 Branch & IFS Code : Hazira Branch, Surat & ICIC0000391

Customer's Seal and Signature

for M.G.WELD PRODUCTS

Digitally signed by DINESH MOTIRAM GARG

Date: 2024.12.30 17:37:26 +0530

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 4960/24-25
 Date : 30-Dec-24



IRN : 4fa0043d7db39f93239533bde374689c7971babbb8177f4aaba5b3454c48c4ff
 Ack No. : 162419329489590
 Ack Date : 30-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 611834674282	Mode : 1 - Road	Generated Date : 30-Dec-24 5:31 PM
Generated By : 24ACFPG2442K1ZV	Approx Distance : 450 KM	Valid Upto : 2-Jan-25 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Combination of 2 and 3	

2. Address Details

From
M.G.WELD PRODUCTS
GSTIN : 24ACFPG2442K1ZV
Gujarat
Dispatch From
Unit-I, Plot No. A, Sector A., Industrial Area, Sanwer Road., Indore-452015 INDORE Madhya Pradesh 452015

To
VRISHAL ENGINEERING PRIVATE LIMITED
GSTIN : 24AAFCV0306C1Z1
Gujarat

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 Rate (C+S)
72230010	SUPER TIG 70S2- 2.40 X 1000MM & SUPER TIG 70S2- 2.40 X 1000MM	800 KGS	1,24,000.00	9+9
83111000	SUPER-LH (E-7018) 2.50X350MM-KG & SUPER-LH (E-7018) 2.50X350MM-KG	600 KGS	65,100.00	9+9
83111000	SUPER-LH (E-7018) 3.15X450MM-KG & SUPER-LH (E-7018) 3.15X450MM-KG	4,800 KGS	4,68,000.00	9+9
83111000	SUPER-LH (E-7018) 4.00X450MM-KG & SUPER-LH (E-7018) 4.00X450MM-KG	60 KGS	5,850.00	9+9

Digital signature by DINESH MOTIRAM GARG
 Date: 30/12/2024 17:27:42 +05'30'

Tot.Taxable Amt :	6,62,950.00	Other Amt :		Total Inv Amt :	7,82,281.00
CGST Amt :	59,665.50	SGST Amt :	59,665.50		

4. Transportation Details

Transporter ID : 27AAKCG1444K1ZF	Name : GURU DRASHTI LOGISTICS PRIVATE LIMITED	Doc No. :
		Date :

5. Vehicle Details

Vehicle No. : MP11H1093	From : INDORE	CEWB No. :
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