



DELIVERY CHALLAN

Mob. : 99099 28994

Akshar Air Product

Plot No. : E/340, Near G.A.C.L. Chokdi, G.I.D.C., Dahej.

GSTIN : 24AAQFA8234L1Z3

M/s.

Vrishal Ent.

Plat - I

Dahej

No.

1424

Date

04/06/25

P.O. No.

91216A0862

Vehicle No.

	Cylinder No.		Cylinder No.		Cylinder No.		Cylinder No.		Cylinder No.
1		21		41		61		81	101
2		22		42	01 - New	62 Full	82	CO2	102
3		23		43		63	83		103
4		24		44	01x200	54 200-y	84		104
5		25		45		65	85		105
6		26		46		66	86		106
7		27		47		67	87		107
8		28		48		68	88		108
9		29		49		69	89		109
10		30		50		70	90		110
11		31		51		71	91		111
12		32		52		72	92		112
13		33		53		73	93		113
14		34		54		74	94		114
15		35		55		75	95		115
16		36		56		76	96		116
17		37		57		77	97		117
18		38		58		78	98		118
19		39		59		79	99		119
20		40*		60		80	100		120

OWNER

01-62-HC

PARTY

200-y

Our Cylinder

61

Party Cylinder

-

Defective Cylinder

-

Total Cylinder

61

Total Cubic Mts.

200-y

Note : (1) All Cylinders are returnable and should return within 15 days from the date of delivery. Delay in return will be charged rent as per terms agreed. (2) Customer should check cylinder time of delivery. Any breakage / damage found at the time of empty returns will be charged extra.

VRISHAL ENGINEERING LTD.	
RECEIVED	
DATE:	04/06/21
TIME:	
Receiver's Signature BY :	
Always check the Number of Cylinders.	

Prepared by

For Akshar air Product

IRN : e243e16bb5cf420b2b1a0d35dbe029dc9f819-
3dec5ad8c1dcb06707965dcac37
Ack No. : 162520902727995
Ack Date : 4-Jun-25



AKSHAR AIR PRODUCT - (from 1-Apr-2025)
Plot No- E/340
Near GACL, Chokdi
GIDC, Dahej 392 130
GSTIN/UIN: 24AAQFA8234L1Z3
State Name : Gujarat, Code : 24
Contact : 8488832920, 9909928994
E-Mail : aksharairproduct@gmail.com

Consignee (Ship to)

VRISHAL ENGINEERING PRIVATE LIMITED-1
Plot No. D-2/E/397-398
Jolva, Dahej,
Bharuch
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED-1
Plot No. D-2/E/397-398
Jolvla, Dahej
Bharuch
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Invoice No. 1424/25-26	Dated 4-Jun-25
Delivery Note	Mode/Terms of Payment
1424/25-26	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 4-Jun-25
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. Gj16au8672
Terms of Delivery	

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
28112190	4,600.00	9%	414.00	9%	414.00	828.00
	Total	4,600.00	414.00		414.00	828.00

Tax Amount (in words) : **INR Eight Hundred Twenty Eight Only**

Company's PAN : AAQFA8234L

Declaration

*Receive the above-filled cylinder completed with valve and caps.

*We agree with the terms and condition for the agreement including the rental charges.

*Our responsibility ceases as soon as goods have left our godown. & All empty cylinders are returnable basis

*Payment is requested by a/c, payee's cheque / DD only.

*interest at @24% will be charged if not paid within 30 days.

for AKSHAR AIR PRODUCT - (from 1-Apr-2025)

For : AKSHAR AIR PRODUCT (from 1-APR-2025)

(Authorised Signatory)

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