

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bf0fc95ec432af79ad34090cb6eb4463fe7-
72f6e9412c66bcb71ac4383af8931
Ack No. : 162519836851249
Ack Date : 19-Feb-25

Essel Weld Enterprise

Plot No.: 2119, Road No.: 02,
GIDC Sachin, Surat-394 230
Mo: 9898103063, 9537681427
GSTIN/UIN: 24AACFE5991L1Z3
State Name : Gujarat, Code : 24
E-Mail : essel_sheth@yahoo.co.in

Consignee (Ship to)

VRISHAL ENGINEERING PRIVATE LIMITED
D-2/E,3987-398, Dahej GIDC, Jolwa,
Bharuch-392130

GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Contact person : Mr. BL Patel
Contact : 8200653765

Buyer (Bill to)

VRISHAL ENGINEERING PRIVATE LIMITED
A-1 Sathak Apartment, Opp Sagram
Shopping Center, Parle Point, Post
Svr Engg Collage, Surat, 395007

GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24
Contact : 0261-2256767, +91 9722804342
E-Mail : info@vrishal.com

Invoice No.	e-Way Bill No.	Dated
3301/24-25	661861115358	19-Feb-25
Delivery Note	Mode/Terms of Payment	
3301		
Reference No. & Date.	Other References	
3301/24-25 dt. 19-Feb-25		
Buyer's Order No.	Dated	
24250685	19-Feb-25	
Dispatch Doc No.	Delivery Note Date	
	19-Feb-25	
Dispatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hyundai SF-71 1.20 mm Hyundai Make Flux Cored Wire	83112000	300.00 kgs	148.00	kgs		44,400.00
	Transport Charges						1,200.00
	CGST						4,104.00
	SGST						4,104.00
Total			300.00 kgs				₹ 53,808.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Eight Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83112000	45,600.00	9%	4,104.00	9%	4,104.00	8,208.00
Total	45,600.00		4,104.00		4,104.00	8,208.00

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eight Only

Company's PAN : AACFE5991L

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 5611865082

Branch & IFS Code : New Cloth Market & KKBK000811

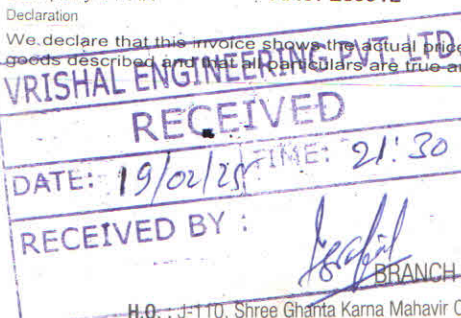
for Essel Weld Enterprise

Authorised Signatory



SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice



BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA

H.O. : J-110, Shree Gharita Karna Mahavir Commercial Market, Nr. New Cloth Market, Sarangpur, Ahmedabad - 380 001.(Guj.) M. : 98250 48610



HYUNDAI
WELDING



Reg. Off : Plot No. 2119, Road No.02,
GIDC, SACHIN, Dist. SURAT 394 230.
(M.) : 9898103063, 9537681427

E-mail : essel_sheth@yahoo.co.in

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bf0fc95ec432af79ad34090cb6eb4463fe7-
72f6e9412c66bcb71ac4383af8931
Ack No. : 162519836851249
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Essel Weld Enterprise

Plot No.: 2119, Road No.: 02,
GIDC Sachin, Surat-394 230
Mo: 9898103063, 9537681427
GSTIN/UIN: 24AACFE5991L1Z3
State Name : Gujarat, Code : 24
E-Mail : essel_sheth@yahoo.co.in

Consignee (Ship to)

VRISHAL ENGINEERING PRIVATE LIMITED
D-2/E,3987-398, Dahej GIDC, Jolwa,
Bharuch-392130

GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Contact person : Mr. BL Patel
Contact : 8200653765

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
A1-1 Satnak Apartment, Opp Sagram
Shopping Center, Parle Point, Post
Svr Engg Collage, Surat, 395007
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Contact : 0261-2256767, +91 9722804342
E-Mail : info@vrishal.com

Invoice No. 3301/24-25	e-Way Bill No. 661861115858	Dated 19-Feb-25
Delivery Note 3301		Mode/Terms of Payment
Reference No. & Date. 3301/24-25 dt. 19-Feb-25		Other References
Buyer's Order No. 24250685		Dated 19-Feb-25
Dispatch Doc No.		Delivery Note Date 19-Feb-25
Dispatched through		Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hyundai SF-71 1.20 mm Hyundai Make Flux Cored Wire	83112000	300.00 kgs	148.00	kgs		44,400.00
	Transport Charges						1,200.00
	CGST						4,104.00
	SGST						4,104.00
Total			300.00 kgs				₹ 53,808.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Eight Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83112000	45,600.00	9%	4,104.00	9%	4,104.00	8,208.00
Total	45,600.00		4,104.00		4,104.00	8,208.00

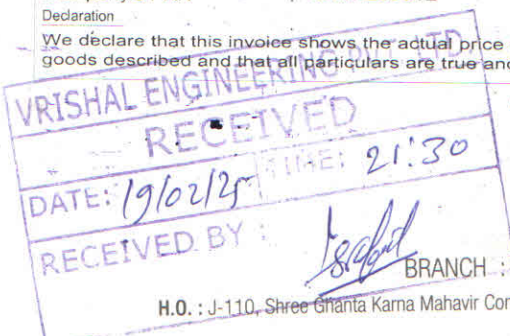
Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eight Only

Company's PAN : AACFE5991L
Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank
A/c No. : 5611805082
Branch & IFS Code : New Cloth Market & KKBK0000811



SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA

H.O. : J-110, Shree Ghanta Karna Mahavir Commercial Market, Nr. New Cloth Market, Sarangpur, Ahmedabad - 380 001.(Guj.) M. : 98250 48610



by voestalpine



Reg. Off : Plot No. 2119, Road No.02,
GIDC, SACHIN, Dist. SURAT 394 230.
(M.) : 9898103063, 9537681427

E-mail : essel_sheth@yahoo.co.in

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3301/24-25
Date : 19-Feb-25

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1. e-Way Bill Details

e-Way Bill No. : 661861115858 Mode : 1 - Road Generated Date : 19-Feb-25 6:17 PM
Generated By : 24AACFE5991L1Z3 Approx Distance : 52 KM Valid Upto : 20-Feb-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

Essel Weld Enterprise
GSTIN : 24AACFE5991L1Z3
Gujarat

To

VRISHAL ENGINEERING PRIVATE LIMITED
GSTIN : 24AAFCV0306C1Z1
Gujarat

Dispatch From

G-18, Shyam Complex., Near GIDC Police Station., Opp.
Centre Point., Ankleshwar
Ankleshwar Gujarat 393002

Ship To

D-2/E,3987-398., Dahej GIDC, Jolwa., Bharuch-392130
Dahej Gujarat 392130

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
83112000	Hyundai SF-71 1.20 mm & Hyundai SF-71 1.20 mm	300 KGS	45,600.00	9+9

Tot. Taxable Amt : 45,600.00 Other Amt : Total Inv Amt : 53,808.00
CGST Amt : 4,104.00 SGST Amt : 4,104.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ16AT4399 From : Ankleshwar

CEWB No. :

BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA

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