

Kabra Express Logistics Pvt. Ltd.

Kabra Express Logistics Pvt Ltd. Kabra-ERP
GSTIN : 24AAGCK6871L1Z2
CIN No. U60231GJ2017PTC098344

Consignment Note

Regd. Off. : 2/13, Vallabh Flats, Vijay Chowk, Nr. S. P. Diamond Market, Bapunagar, Ahmedabad-380024. Mo. 7575857777 (9:30Am to 6:30Pm)

From :	VATVA GIDC,	To :	BHARUCH, Bharuch	L.R. No.:	VGC2526000165 691884130329	Date	4/4/2025																					
Consignor	SHIVA INDUSTRIES		Consignee	VRISHAL ENGINEERING PVT LTD																								
Mobil No.	98*****91		Mobil No.	82*****65																								
GSTIN	24CQQPS7797JHZN		GSTIN	24AAFCV0306C1Z1																								
D.Vales Rs.	10325	Inv.No.	6																									
Packages	Description																											
	MACHINE PARTS, LAKDA NI PETI, VRISHAL ENGINEERING 82000653765																											
Booked by	RECEIVED																											
<p>To Be Delivered At : Kabra Express Logistics Pvt Ltd - Shop no 16-17, Krishna estate, JADESHWAR-CHOKDI JADESHWAR/CHOKDI-BHARUCH 392011 Bharuch R8238793700</p> <p>Parcel Delivery Time : 10.00 Am to 6.00 Pm</p>																												
<p>GST is Payable By Consigner Or Consignee Under RCM Rules As Per The Provisions Of Section 9(3) Of CGST/SGST Act 2017</p> <p>Note : Consignment booked in favour of consignee will be delivered directly to the consignee party without collecting consignee copy</p>																												
<table border="1"> <tr> <td>FREIGHT</td> <td>150</td> <td>Don't pay any extra amount</td> </tr> <tr> <td>BILTY</td> <td>20</td> <td></td> </tr> <tr> <td>BRANCH</td> <td>10</td> <td></td> </tr> <tr> <td>DELIVERY</td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>180</td> <td>10</td> </tr> <tr> <td colspan="3"><i>R.S. 19/-</i></td> </tr> <tr> <td colspan="3">TOPAY</td> </tr> </table> <p>BOOKED AT OWNER'S RISK</p>								FREIGHT	150	Don't pay any extra amount	BILTY	20		BRANCH	10		DELIVERY			TOTAL	180	10	<i>R.S. 19/-</i>			TOPAY		
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<i>R.S. 19/-</i>																												
TOPAY																												
 <p>SCAN TO TRACK</p> <p>Read this for assignments in Good Condition.</p>																												



Order by B.L.Patel Sir

Original

TAX INVOICE

Bill To		Ship To																			
VRISHAL ENGINEERING PVT LTD		VRISHAL ENGINEERING PVT LTD																			
PLOT NO. D-2/E, 345 DAHEJ G.I.D.C. JOLWA BHARUCH		PLOT NO. D-2/E, 345 DAHEJ G.I.D.C. JOLWA BHARUCH																			
BHARUCH - 392130 Contact No : 82006 53765 , Place of Supply : 24-Gujarat GSTIN No. : 24AAFCV0306C1Z1		BHARUCH-392130 Contact No : 82006 53765 , Place of Supply : 24-Gujarat GSTIN No. : 24AAFCV0306C1Z1																			
P.O.No: REF PO. NO. VE/24250700 Date: 25/02/2025 Transport: KABRA EXPRESS LOGISTICS PVT. LTD. L.R No. : Vehicle No.:-		Invoice No. : 6 Date : 04/04/2025 Challan No. : 6 Date : 04/04/2025 Payment Days : SAME DAY																			
ACK Date : 04/04/2025 11:55:00 AM ACK No. : 162520284960755 E-Way Bill No. : 691884130329 IRN No. : 7d3bdaebc0d515c5d417dd4fc51ab538b86117cf0de3954559724f09811067b7																					
SrNo	Product Name	HSN/SAC	Qty	Per	Rate	Disc %	Amount														
1	CABLE TROLLEY	84314990	25.000	NOS	350.00		8750.00														
NOTE :		<p style="text-align: center;"> VRISHAL ENGINEERING PVT. LTD. RECEIVED DATE: 08/04/2025 TIME: RECEIVED BY: <i>[Signature]</i> </p>																			
GSTIN No. : 24CQQPS7797J1ZN UDYAM No. : UDYAM-GJ-01-0064543		Sub Total 8750.00																			
Bank Name : KOTAK MAHINDRA BANK (VATVA, AHMEDABAD) Bank A/c. No. : 08122000020109 RTGS/IFSC Code : KKBK0000837		CGST 9.00% 787.50 SGST 9.00% 787.50																			
Bill Amount : Ten Thousand Three Hundred Twenty Five Only																					
Ratewise Summary :		<table> <thead> <tr> <th>Slab</th><th>Taxable Value</th><th>Rate</th><th>CGST</th><th>Amount</th><th>SGST</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>18.00%</td><td>8750.00</td><td>9.0%</td><td>787.5000</td><td>9.0%</td><td>787.50</td><td></td></tr> </tbody> </table>						Slab	Taxable Value	Rate	CGST	Amount	SGST	Amount	18.00%	8750.00	9.0%	787.5000	9.0%	787.50	
Slab	Taxable Value	Rate	CGST	Amount	SGST	Amount															
18.00%	8750.00	9.0%	787.5000	9.0%	787.50																
		Grand Total 10,325.00																			
Terms & Condition :		<p>For, SHIVA INDUSTRIES</p> <p><i>[Signature]</i></p> <p>(Authorised Signatory)</p>																			
<ol style="list-style-type: none"> Goods once sold will not be taken back. Interest @18% p.a. will be charged if payment is not made within due date. Our risk and responsibility ceases as soon as the goods leave our premises. "Subject to 'AHMEDABAD' Jurisdiction only. E&O.E" 																					

