

DELIVERY CHALLAN

Subject to Surat Jurisdiction

GST/UIN : 24AACF25991L123

॥ श्री शंभुधरा पार्षनाथाय नमः ॥

SAY IT WITH TRUST

essel

WELD ENTERPRISE

Mobile : 9898103063

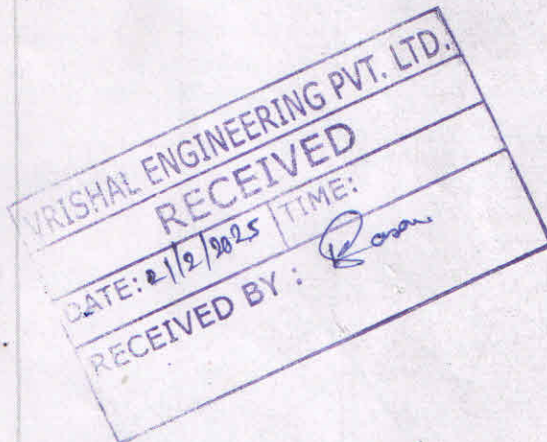
9537681427

9825048610

Plot No. : 2119, Road No. : 02, GIDC SACHIN, SURAT- 394230. E-mail : essel_sheth@yahoo.co.in

M/s. <u>Varishal Engineering Pvt Ltd</u>	Challan No. : <u>3307</u>
<u>Dahes</u>	Date : <u>20-2-25</u>
	Your Order No. : <u>VEPL/24250669</u>

Sr.No.	Description	Qty.	Rate Rs.	Ps.
①	D&H make saw flux. SAF-2 BT-	Bag-600 15000kg.		



Authorized Distributor of:



All goods are sold for ex-godown delivery.
Our responsibility ceases as goods leave our godown.
Goods once delivered will not be taken back.
Any complaint regarding this should be made within 7 days.

Receiver's Signature & Stamp

E. & O. E.

For, ESSEL WELD ENTERPRISE

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

LOCATION : SURAT - ANKLESHWAR - AHMEDABAD - BARODA

SAY IT WITH TRUST
esse
WELD ENTERPRISE



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

E-mail : essel_sheth@yahoo.co.in



HYUNDAI
WELDING



Tax Invoice

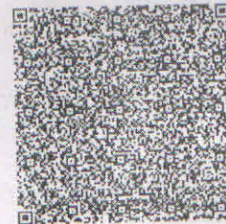
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5930c9f75dead5c90f71b339a6057fff49-0dffa116ddb036cf6e8365c0d9cadf

Ack No. : 162519842079040

Ack Date: 20-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)

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED

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

Bharuch 392130
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Contact person: Mr. BL Patel
Contact : 8200653765

Buyer (Bill to)

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED

At-1 Sathak Apartment, Opp Sagram
Sector, Gurgaon, Post

Shopping Center, Parle Point, Post
Svr Enng Collage, Surat, 395007

GSTIN/UIN : 24AAFGV0306C12
State Name : Gujarat Code : 24

State Name	Cujaral, Code : 24
Contact	0261-2256767, +91 9722804342

E-Mail : info@vrishal.com

Invoice No.	e-Way Bill No.	Dated
3307/24-25	621861427285	20-Feb-25
Delivery Note		Mode/Terms of Payment
3307		
Reference No. & Date.		Other References
3307/24-25 dt. 20-Feb-25		
Buyer's Order No.		Dated
VEPL/24250669		20-Feb-25
Dispatch Doc No.		Delivery Note Date
		20-Feb-25
Dispatched through		Destination
Sarco Roadlines Pvt. Ltd.		Dahej
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	D&H MAXFLUX SAF-2 600 Bag = 15000 Kgs D&H Make Saw Flux	38101010	15,000 KG	80.00	KG	:	12,00,000.00
							CGST
							SGST
							1,08,000.00
							1,08,000.00
	Total		15,000 KG				₹ 14,16,000.00

Amount Chargeable (in words)

Amount Chargeable (in words) **Indian Rupees Fourteen Lakh Sixteen Thousand Only**

Indian Rupees Fourteen Lakh Sixteen Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,00,000.00	9%	1,08,000.00	9%	1,08,000.00	2,16,000.00
38101010	Total		1,08,000.00		1,08,000.00	2,16,000.00

Tax Amount (In words) : Indian Rupees Two Lakh Sixteen Thousand Only

²Tax Amount (in words)

Company's PAN AACFE5991L

Declaration

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

Bank Name : Kotak Mahindra Bank

Bank Name : KOTAK Mahindra
A/c No. : 5611805082

Branch & IFS Code: **New Cloth Market & KKBK060061**

for Essel Weld Enterprise

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

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

SAY IT WITH TRUST

essel

WELD ENTERPRISE

Authorized Distributor of:



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 : 5930c9f75dead5c90f71b339a6057fff49-
0dffa116ddb036cf6e8365c0d9cadf

Ack No. : 162519842079040

Ack Date: 20-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
3307/24-25	621861427285	20-Feb-25
Delivery Note	Mode/Terms of Payment	
3307		
Reference No. & Date.	Other References	
3307/24-25 dt. 20-Feb-25		
Buyer's Order No.	Dated	
VEPL/24250669	20-Feb-25	
Dispatch Doc No.	Delivery Note Date	
	20-Feb-25	
Dispatched through	Destination	
Sarco Roadlines Pvt. Ltd.	Dahej	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							1,08,000.00
Total			15,000 KG				₹ 14,16,000.00

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Sixteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
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Total	12,00,000.00		1,08,000.00	2,16,000.00

Tax Amount (in words) Indian Rupees Two Lakh Sixteen Thousand Only

Company PAN : AACFE5991L

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

Bank Name : Kotak Mahindra Bank

A/c No. : 5611805082

Branch & IFS Code : New Cloth Market & KKBK0000811

for Essel Weld Enterprise

Authorized Signatory

SUBJECT TO SURAT JURISDICTION

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

SAY IT WITH TRUST
essel
WELD ENTERPRISE

Authorized Distributor of:



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 - 3307/24-25
Date : 20-Feb-25

IRN : 5930c9f75dead5c90f71b339a6057fff490dffa116ddb036cf6e8365c0d9cadf
Ack No.: 162519842079040
Ack Date: 20-Feb-25



1. e-Way Bill Details

e-Way Bill No.: 621861427285 Mode :
Generated By: 24AACFE5991L1Z3 Approx Distance: 479 KM
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

Generated Date: 20-Feb-25 12:38 PM
Valid Upto :

2. Address Details

From

Essel Weld Enterprise
GSTIN : 24AACFE5991L1Z3
Gujarat

Dispatch From

Boadodiya Ema, Near Vishwanath Dham Temple Sanwer,
Indore
Indore Madhya Pradesh 453551

To

VRISHAL ENGINEERING PRIVATE LIMITED
GSTIN : 24AAFCV0306C1Z1
Gujarat

Ship To

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

3. Goods Details

HSN Product Name & Desc
Code

Quantity Taxable Amt Tax Rate
(C+S)

38101010 D&H MAXFLUX SAF-2 & D&H MAXFLUX SAF-2

15,000 KGS 12,00,000.00 9+9

Tot.Taxable Amt: 12,00,000.00 Other Amt :
CGST Amt : 1,08,000.00 SGST Amt : 1,08,000.00

Total Inv Amt: 14,16,000.00

4. Transportation Details

Transporter ID: 23AAFC57670C1ZH
Name : Sarco Roadlines Pvt. Ltd.

Doc No.:
Date :

5. Vehicle Details

Vehicle No. :

BRANCH : Ahmedabad - ANKLESHWAR - SURAT - BARODA

CEWB No.:

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