

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-392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

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

Invoice No.
5594/24-25
Delivery Note
2088/2024-25
Buyer's Order No.
VEPL/24250187 || Schedule 06
Dispatched through
Guru Drashti Logistics Pvt Ltd
Bill of Lading/LR-RR No.

Invoice Date
29-Jan-25
Delivery Note Date
29-Jan-25
Mode/Terms of Payment
45 Days
Buyer's Order Date
22-Jan-25
Destination
Dahej
Motor Vehicle No.
MP09GF3482

Terms of Delivery
DOOR DELIVERY
Dispatch From :
Unit-I, Plot No. A, Sector A,
Industrial Area, Sanwer Road,
Indore-452105 (M.P.)
Contact Person
Mr. B.L. Patel
8200653765



e-Invoice

IRN : 1d987593db09a17a7e2d3a9bf21bd8f12fbc1a6b7bbb1417752dcc20ad442a7
Acknowledge No. : 162519619091536
Acknowledge Date : 29-Jan-25
E-Way Bill No. : 671849772339
E-Way Bill Date : 29-Jan-25

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SUPER TIG 70S2- 2.40 X 1000MM (1 Box = 25Kas) (32Box*25Kas)	72230010	18 %	800.00 KG	155.00	KG	1,24,000.00
2	SUPER-LH (E-7018) 2.50X350MM-KG (1 Box = 20Kas) (30Box*20Kas)	83111000	18 %	600.00 KG	108.50	KG	65,100.00
3	SUPER-LH (E-7018) 3.15X450MM-KG (1 Box = 20Kas) (240Box*20Kas)	83111000	18 %	4,800.00 KG	97.50	KG	4,68,000.00
4	SUPER-LH (E-7018) 4.00X450MM-KG (1 Box = 20Kas) (3Box*20Kas) 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 5594/24-25 29-Jan-25 7,82,281.00 Dr							
Total				6,260.00 KG			₹ 7,82,281.00

Amount Chargeable (in words)

INR Seven Lakh Eighty Two Thousand Two Hundred Eighty One Only

E. & O.E

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..

UDYAM REGISTRATION NUMBER: UDHYAM-GJ-0062686

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

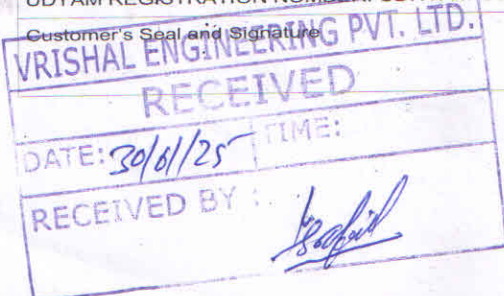
Customer's Seal and Signature

DINESH MOTIRAM GARG

for M.G.WELD PRODUCTS
Digitally signed by DINESH MOTIRAM GARG
Date: 2025.01.29 17:18:51 +05'30'
Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice



Delivery Challan

(ORIGINAL FOR CONSIGNEE)

M.G.WELD PRODUCTS

B-33, City Industrial Estate,
Near Swaminarayan 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. D-2/ E-345,
GIDC Dahej, Jolwa, Bharuch-392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)

VRISHAL ENGINEERING PRIVATE LIMITED

A/34/3, GIDC Icchapore,
Icchapore, Taluka.Chorasi,
Limla, Surat
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Delivery Note No.
2088/2024-25Dated
29-Jan-25Mode/Terms of Payment
45 DaysReference No. & Date.
2088 dt. 29-Jan-25

Other References

Buyer's Order No.
VEPL/24250187 || Schedule 06Dated
22-Jan-25

Dispatch Doc No.

Dispatched through
Guru Drashti Logistics Pvt LtdDestination
Dahej

Bill of Lading/LR-RR No.

Motor Vehicle No.
MP09GF3482


Terms of Delivery

DOOR DELIVERY
Dispatch From
Unit-I, Plot No. A, Sector A,
Industrial Area, Sanwer Road,
Indore-452105 (M.P.)
Contact Person
Mr. B.L. Patel
8200653765

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
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4	SUPER-LH (E-7018) 4.00X450MM-KG (1 Box = 20Kgs) (3Box*20Kgs) Total = 305 Boxes D & H India Ltd	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

VRISHAL ENGINEERING PVT. LTD.**RECEIVED**DATE: **30/1/25**RECEIVED BY: 

DINESH MOTIRAM GARG
for M.G.WELD PRODUCTS
Digitally signed by DINESH MOTIRAM GARG
Date: 2025.01.29 17:21:28 +05'30'
Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Document

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - 5594/24-25
Date : 29-Jan-25

IRN : 1d987593db09a17a7e2d3a9bf21bd8f12fbc1a6b7bbb1417752dcc20ad442a7
Ack No. : 162519619091536
Ack Date : 29-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 671849772339 Mode : 1 - Road
Generated By : 24ACFPG2442K1ZV Approx Distance : 450 KM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

Generated Date : 29-Jan-25 5:08 PM

Valid Upto : 1-Feb-25 11:59 PM

2. Address Details

From

M.G.WELD PRODUCTS
GSTIN : 24ACFPG2442K1ZV
Gujarat

To

VRISHAL ENGINEERING PRIVATE LIMITED
GSTIN : 24AAFCV0306C1Z1
Gujarat

Dispatch From

Unit-I, Plot No. A, Sector A,, Industrial Area, Sanwer Road,,
Indore-452015 INDORE Madhya Pradesh 452015

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

Tot.Taxable Amt : 6,62,950.00 Other Amt :
CGST Amt : 59,665.50 SGST Amt : 59,665.50

Total Inv Amt : 7,82,281.00

4. Transportation Details

Transporter ID : 27AAKCG1444K1ZF
Name : GURU DRASHTI LOGISTICS PRIVATE LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MP09GF3482 From : INDORE

CEWB No. :

DINESH MOTIRAM GARG Digitally signed by DINESH MOTIRAM GARG
Date: 2025.01.29 17:19:11 +05'30'