

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TAX INVOICE	
<b>M.G.WELD PRODUCTS</b> 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	<p>Invoice No. <b>5594/24-25</b></p> <p>Delivery Note <b>2088/2024-25</b></p> <p>Buyer's Order No. VEPL/24230187    Schedule 06</p> <p>Dispatched through Guru Drashti Logistics Pvt Ltd</p> <p>Bill of Lading/LR-RR No.</p>
Consignee (Ship to) <b>VRISHAL ENGINEERING PRIVATE LIMITED</b> Plot No. D-2/ E-345, GIDC Dahej, Jolwa, Bharuch-392130 GSTIN/UIN : 24AAFCV0306C1Z1 PAN/IT No : AAFCV0306C State Name : Gujarat, Code : 24	<p>Invoice Date <b>29-Jan-25</b></p> <p>Delivery Note Date <b>29-Jan-25</b></p> <p>Mode/Terms of Payment <b>45 Days</b></p> <p>Buyer's Order Date <b>22-Jan-25</b></p> <p>Destination <b>Dahej</b></p> <p>Motor Vehicle No. <b>MP09GF3482</b></p>
Buyer (Bill to) <b>VRISHAL ENGINEERING PRIVATE LIMITED</b> A/34/3, GIDC Icchapore, Icchapore, Taluka.Chorasi, Limla, Surat GSTIN/UIN : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24	<p>Terms of Delivery <b>DOOR DELIVERY</b></p> <p>Dispatch From Unit-I, Plot No. A, Sector A, Industrial Area, Sanwer Road, Indore-452105 (M.P.)</p> <p>Contact Person Mr. B.L. Patel 8200653765</p>
 <b>e-Invoice</b> IRN : 1d987593db09a17a7e2d3a9bf21bd8f12fbcb1a6b7bbb1417752dcc20ad442a7 Acknowledge No. : 162519619091536 Acknowledge Date : 29-Jan-25 E-Way Bill No. : 671849772339 E-Way Bill Date : 29-Jan-25	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>SUPER TIG 70S2- 2.40 X 1000MM</b> (1 Box = 25Kas) (32Box*25Kas)	72230010	18 %	800.00 KG	155.00	KG 1,24,000.00
2	<b>SUPER-LH (E-7018) 2.50X350MM-KG</b> (1 Box = 20Kas) (30Box* 20Kas)	83111000	18 %	600.00 KG	108.50	KG 65,100.00
3	<b>SUPER-LH (E-7018) 3.15X450MM-KG</b> (1 Box = 20Kas) (240Box*20Kas)	83111000	18 %	4,800.00 KG	97.50	KG 4,68,000.00
4	<b>SUPER-LH (E-7018) 4.00X450MM-KG</b> (1 Box = 20Kas) (3Box*20Kas) Total = 305 Boxes D & H India Ltd	83111000	18 %	60.00 KG	97.50	KG 5,850.00
			<b>CGST</b>			6,62,950.00
			<b>SGST</b>			59,665.50
						59,665.50
<b>Bill Details:</b>						
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
	<b>Total</b>	<b>6,62,950.00</b>	<b>59,665.50</b>		<b>59,665.50</b>	<b>1,19,331.00</b>

Tax Amount (in words) : INR One Lakh Nineteen Thousand Three Hundred Thirty One Only

Bank : ACERBG2442K

Compar

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

ANIMAL REGISTRATION NUMBER: UPRUYAMIG 10062686

Curtiss-Wright Seal and SIGNING

#### Company's Bank Details

Company's Bank Details  
A/c Holder's Name : M.G. WELD PRODUCTS  
Bank Name : ICICI BANK LTD - 039105000753  
A/c No. : 039105000753  
Branch & IFSC Code : Hazira Branch, Surat & ICICI0000

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. <b>2088/2024-25</b>	Dated <b>29-Jan-25</b>
	Mode/Terms of Payment <b>45 Days</b>
Reference No. & Date. <b>2088 dt. 29-Jan-25</b>	Other References
Buyer's Order No. VEPL/24250187    Schedule 06	Dated <b>22-Jan-25</b>
Dispatch Doc No.	
Dispatched through Guru Drashti Logistics Pvt Ltd	Destination <b>Dahej</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MP09GF3482</b>

Terms of Delivery

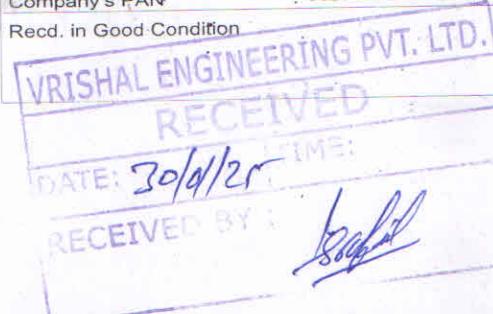
**DOOR DELIVERY**  
**Dispatch From**  
**Unit-1, Plot No. A, Sector A,**  
**Industrial Area, Sanwer Road,**  
**Indore-452105 (M.P.)**  
**Contact Person**  
**Mr. B.L. Patel**  
**8200653765**

SI No.	Description of Goods	HSN/SAC	Quantity
1	<b>SUPER TIG 70S2- 2.40 X 1000MM</b> (1 Box = 25Kgs) (32Box*25Kgs)	72230010	<b>800.00 KG</b>
2	<b>SUPER-LH (E-7018) 2.50X350MM-KG</b> (1 Box = 20Kgs) (30Box* 20Kgs)	83111000	<b>600.00 KG</b>
3	<b>SUPER-LH (E-7018) 3.15X450MM-KG</b> (1 Box = 20Kgs) (240Box*20Kgs)	83111000	<b>4,800.00 KG</b>
4	<b>SUPER-LH (E-7018) 4.00X450MM-KG</b> (1 Box = 20Kgs) (3Box*20Kgs) Total = 305 Boxes D & H India Ltd	83111000	<b>60.00 KG</b>
		Total	<b>6,260.00 KG</b>
	HSN/SAC		<b>E. &amp; O.E</b>
72230010 83111000			<b>Taxable Value</b>
		Total	

Tax Amount (in words) : **NIL**

Company's PAN : **ACFPG2442K**

Recd. in Good Condition



**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 : 1d987593db09a17a7e2d3a9bf21bd8f12fbcb1a6b7bbb1417752dcc20ad442a7  
 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

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

**To**

VRISHAL ENGINEERING PRIVATE LIMITED  
 GSTIN : 24AAFCV0306C1Z1  
 Gujarat

**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. :