

TCJPL - Thirumelai

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<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: 24ACFFG2442K1ZV State Name : Gujarat, Code : 24 Contact : +91-9824139414, 9924139414 E-Mail : sales@mgweldproducts.com	Invoice No. <b>3974/24-25</b>	Invoice Date <b>7-Nov-24</b>
	Delivery Note <b>1553/2024-25</b>	Delivery Note Date <b>7-Nov-24</b>
	Reference No. & Date. <b>3974/24-25 dt. 7-Nov-24</b>	Mode/Terms of Payment <b>45 Days</b>
	Buyer's Order No. <b>VEPL/24250346</b>	Buyer's Order Date <b>4-Nov-24</b>
	Dispatched through <b>Chhavli Road Carriers</b>	Destination <b>Dahej Works</b>
	Bill of Lading/LR-RR No. <b>RJ25GB7029</b>	Motor Vehicle No. <b>RJ25GB7029</b>
<b>Consignee (Ship to)</b> <b>VRISHAL ENGINEERING PRIVATE LIMITED</b> Plot No. D-2/ E-346, GIDC Dahej, Jolwa, Bharuch-392130 GSTIN/UIN : 24AAFCV0306C1Z1 PAN/IT No : AAFCV0306C State Name : Gujarat, Code : 24	<b>Terms of Delivery</b> <b>Door Delivery</b> <b>Dispatch From</b> Unit-I, Plot No. A, Sector A, Industrial Area, Sanwer Road, Indore-452105 (M.P.) <b>Contact Person</b> <b>Mr. B.L. Patel</b> <b>8200653765</b>	
<b>Buyer (Bill to)</b> <b>VRISHAL ENGINEERING PRIVATE LIMITED</b> A/34/3, GIDC Ichchapore, Ichchapore, Taluka, Chorasi, Limla, Surat GSTIN/UIN : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24		

e-Invoice

**e-Invoice**

IRN	:	4684abf59f55c0aaa468d01d2acf3f39f2b67dcdb253e51ce6dacd768f7e49da
Acknowledge No.	:	162418823934058
Acknowledge Date	:	7-Nov-24
E-Way Bill No.	:	691808715566
E-Way Bill Date	:	7-Nov-24

Amount Chargeable (in words)

**INR Sixty Nine Thousand Nine Hundred Fifty Only**

E. & O.E

Current Balance : ₹ 26,36,354.00 DR					
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
59,280.00	9%	5,335.20	9%	5,335.20	10,670.40
<b>Total:</b>	<b>59,280.00</b>	<b>5,335.20</b>		<b>5,335.20</b>	<b>10,670.40</b>

**Tax Amount (in words) : INR Ten Thousand Six Hundred Seventy and Forty paise Only**

Company's PAN : ACFPG2442K

## Comparative Declaration

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

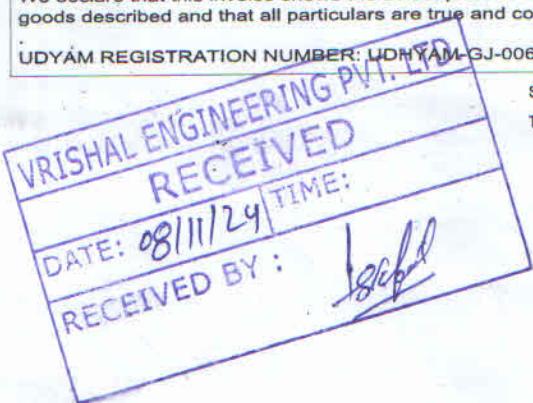
UDAYAM REGISTRATION NUMBER: UDHYAM-G-I-0062686

**Company's Bank Details**  
A/c Holder's Name : M.G. WELD PRODUCTS  
Bank Name : ICICI BANK LTD - 039105000753  
A/c No. : 039105000753  
Branch : Marine Branch, Bawali, & ICICI 03902

DINESH MOTIRAM GARG

for M.G.WELD PRODUCTS

SUBJECT TO SURAT JURISDICTION



Bill Rec.  
9/11/24