

## TAX INVOICE

UNDER GST ACT 2017

**M/S.AAYUSHI FAB**

TRADERS

301-305, SHYAM SANGINI TEXTILE MARKET, SAROLI, SURAT 395010 GUJARAT

(Ph):9375520385 , 9374720385 (Mo):A/c-9016031070, Dis:-8460386249

<b>GSTIN :24ABJFA3538R1ZZ</b>			
Invoice No. : <b>1/722</b>		Original For Recipient	
Invoice Date : <b>28-04-2022</b>		Duplicate For Transporter	
Challan No. :	Challan Date : <b>28-04-2022</b>	Triplicate For Supplier	
State Code : <b>24</b>	Order No. : <b>6922-23</b>	<b>PAN :ABJFA3538R</b>	
<b>Detail of Recipient / Billed to</b>		<b>Detail of Consignee / Address of Delivery / Shipped to</b>	
Name : <b>ZETWERK MANUFACTURING BUSINESSES PVT LTD</b>		Name : <b>M/S CONTEMPORARY EXPORTS LLP</b>	
Address : No:-461, 1st FLOOR, The Oriental Towers, 17th Cross, Sector-4, HSR Layout, BANGALORE - KARNATAKA-560102 BENGALURU (Mo):paresh.patil@zetwerk.com		Address : 12/1, KAMAL V COMPLEX, OLD SHER SHAH SURI MARG, SECTOR-37, FARIDABAD - 121003 FARIDABAD	

GSTIN : 29AABCZ1506C1ZN Place of Supply : 29-KARNATAKA Agent :

Sr	Description of Goods	Color	Bale No.	HSN Code	PCS	MTS	Rate	Amount Rs.
1	POLY TEXO DYED 54"	WHITE	1245	540754	8	635.75	45.00	28608.75
2	POLY TEXO DYED 54"	WHITE	1246	540754	7	622.50	45.00	28012.50
3	POLY TEXO DYED 54"	WHITE	1247	540754	7	665.75	45.00	29958.75
4	POLY TEXO DYED 54"	WHITE	1247	540754	10	976.00	45.00	43920.00
Total					32	2900.00		130500.00

<b>VISHAL JI(PO-ZET-KA-AAY1-11/#REF1-OD-KA19813/#REF2-CN-KA11368)</b>			
<b>TRANSPORT DETAIL :</b>			
L.R.No. :	LR.Dt. :	Total Parcel : 3	
Transport : GUJARAT NCR TRANSPORT CORPORATION	Case No	: 722 X 3	
Dispach Station : FARIDABAD			
Freight : 0.00	Weight : 0.000		
		<b>Taxable Value 130500.00</b>	
		ADD IGST 5.000 % 6525.01	
		<b>Tax Amount:GST (Rs.) 6525.01</b>	

Rounded Off: -0.01

Cr Days : 0 Due Date. : 28-04-2022 PO.No. : ZET-KA-AAY1-11/#REF1-OD-KA19813/#REF2-CN-KA11368 Net Amount Rs. ₹ 137025.00

In Words Rupees : One Lakh Thirty Seven Thousand Twenty Five Only

**Bank Details :** Bank : KOTAK MAHINDRA BANK Branch : GHOD DOD ROAD.SURAT  
A/C No. : 3811833065 IFSC Code : KKBK0000871

**TERMS & CONDITIONS**

1. All transactions are subject to SURAT Jurisdiction.
2. Goods once sold can not be taken back.
3. Any complaints regarding goods should be made within 7 days from the receipt.
4. Interest @ 24% per annum will be charged for delayed payment.
5. Payment should be made bill to bill by A/c payee cheque / draft only.
6. We are not responsible for any loss or damage during transit.

Certified that the particular given above are true and correct

Receiver's Sign

Checked By

For M/S.AAYUSHI FAB

Authorised Signatory

M/S.AAYUSHI FAB

Email:accounts@aayushifab.co.in, ashok@aayushifab.co.in

**e-Way Bill**

E-Way Bill No: **6014 1416 9006**

E-Way Bill Date: **29/04/2022 02:25 PM**

Generated By: **24ABJ FA353 8R1ZZ - AAYUSHI FAB**

Valid From: **29/04/2022 02:25 PM [1184Kms]**

Valid Until: **05/05/2022**

**Part - A**

GSTIN of Supplier **24ABJFA3538R1ZZ,AAYUSHI FAB**

Place of Dispatch **Surat,GUJARAT-395010**

GSTIN of Recipient **29AAB CZ150 6C1ZN ,ZETWERK MANUFACTURING  
BUSINESSES PRIVATE LIMITED**

Place of Delivery **FARIDABAD,HARYANA-121003**

Document No. **722**

Document Date **28/04/2022**

Transaction Type: **Bill To - Ship To**

Value of Goods **137025**

HSN Code **540754 - POLY TEXO DYED**

Reason for Transportation **Outward - Supply**

Transporter **24HJMPD0977F1Z4 & GUJARAT NCR TRANSPORT  
CORPORATION**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ31T9972	SURAT	29/04/2022 02:25 PM	24HJMPD0977F1Z4	6925841191	-



601414169006



# GUJARAT NCR TRANSPORT CORPORATION

**WE FULFILL ALL YOUR EXPECTATION**

Ho : Shop No - 3, MLU Plot No - 8 Block EP Pocket - 3, Bindapur DDA, Uttam Nagar, New Delhi - 59. Email : accounts@gujaratncr.com, Ph. 98735 41199  
GODOWN NO.5, Shivam Estate, Near Shyam Sangini Market Saniya Road, Saroli, Surat. Email : surat@gujaratncr.com, Ph. 87993 19288  
Services: Gujarat to NCR and NCR to Gujarat Road, Train, Air service

Consignor <b>SRT</b>			Consignee <b>FRD</b>			Docket No. : <b>2739</b>		
M/s. <b>AAHUSHI fab</b> <b>Surat</b>			M/s. <b>Contemporary</b> <b>EXPORTS LLP</b> <b>Faridabad</b>			Date: <b>28/4/22</b>		
GSTIN :			GSTIN :			<input checked="" type="checkbox"/> Road <input checked="" type="checkbox"/> Train <input type="checkbox"/> Air		
Mobile :			Mobile :			Noida, Faridabad, Delhi, Gurgaon, Bahadurgarh, Barhi, Sonipat, Ghaziabad, Ahmedabad.		
No. of PKGS	Type of Packing	Said to Contain	CITY/PCS	TBB/Credit	Customer Name	ACTUAL WT (Kgs.)		
<b>3</b>	<b>Bale</b>	<b>Full ne</b>		<b>TBB@SRT</b>		CHARGED WT (Kgs.) <b>150</b>		
Invoice No. : <b>11722</b>			Private Marka : <b>1245-1247</b>			DETAILS		
Date: <b>28/4</b> Value (Rs.) <b>137025</b>			E-WAY BILL NO. <b>601414169006</b>			Amounts ₹		
Booked @ Risk <input checked="" type="checkbox"/> Owners Risk <input type="checkbox"/> Carriers Risk						BASIS		
BANK DETAILS :- BANK : AXIS BANK ACCOUNT NO : 921020031389228 IFSC CODE : UTIB0003890 BRANCH : Saroli Surat (guj)						FREIGHT		
GST No.24HJMPDG0977F1Z4 PAN No.HJMPDG0977F						FSC.....% of Freight		
Our Payment To be release by account pay Cheque / DD / NEFT/ RTGS In favour of Gujarat NCR Transport Corporation only. Cash payment Will not be entertained by Gujarat NCR Transport corporation Demurrage Charges will be applicable after 7 days @ Rs. 1/-per kg. per days on charged weight. Gujarat NCR Transport corporation liability through this docket to be Rs. 50/- (Rs. Fifty only) Per Kg. Subject to maximum of Rs. 1000/- (Rs. One Thousand Only) In case of any dispute, It will be Subject to Surat Jurisdiction only. We have Care fully checked & Verified the contain filed this docket & Agree to the terms & conditions Printed overleaf.			We have receive The Goods and documents in goods condition			Docket Charges <b>100</b>		
Customer's Sign. _____			Receiver Sign. & Stamp _____			Risk Charges/F.O.V		
NOT NEGOTIABLE			CONSIGNOR COPY			COD/DOD/DACC		
						Handling (Per Pkg)		
						ODA/Collection/Pickup		
						ODADoor Delivery		
						Others		
						Total		
						GST		
						GRAND TOTAL		
						For, GUJARAT NCR TRANSPORT CORPORATION		
						Signature <b>8</b>		
						Terms & Conditions are mentioned over leaf		



**GU 31T 9972**

**HORN**