

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

GSTIN :24ABJFA3538R1ZZ

Invoice No. : 1/6435

Invoice Date : 09-02-2022

Challan No. :

Challan Date : 09-02-2022

State Code : 24

Order No. : dd-MM-yyyy

Detail of Recipient / Billed to

Name : ZETWERK MANUFACTURING BUSINESSES PVT LTD

Address : No:-461, 1st FLOOR, The Oriental Towers,
17th Cross, Sector-4, HSR Layout,
BANGALORE - KARNATAKA-560102 BENGALURU
(Mo):paresh.patil@zetwerk.com

Original For Recipient

Duplicate For Transporter

Triplicate For Supplier

PAN :ABJFA3538R

Detail of Consignee / Address of Delivery / Shipped to

Name : M/S CONTEMPORARY EXPORTS LLP

Address : 12/1, KAMAL V COMPLEX,
OLD SHER SHAH SURI MARG, SECTOR-37,
FARIDABAD. 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 A/CRAPE PTS 54"	RED ANIMAL	11629	540754	6	540.00	95.00	51300.00
2	POLY A/CRAPE PTS 54"	WHITE ANIMAL	11630	540754	8	540.00	95.00	51300.00
Total						1080.00		102600.00

VISHAL JI (PO-ZET-KA-AAY1-1#REF1-OD-KA15115#CN-KA8286)

TRANSPORT DETAIL :

L.R.No. : LR.Dt. : 09-02-22 Total Parcel : 2
 Transport : AIRWIDE EXPRESS CARGO Case No : 6435 X 2
 Dispatch Station : FARIDABAD
 Freight : 0.00 Weight : 0.000

Taxable Value 102600.00

ADD IGST 5.000 % 5130.00

Tax Amount:GST (Rs.) 5130.00

Cr Days : 0 Due Date. : 09-02-2022 PO.No. : ZET-KA-AAY1-

Net Amount Rs. ₹ 107730.00

In Words Rupees : One Lakh Seven Thousand Seven Hundred Thirty Only

Bank Details : Bank : KOTAK MAHINDRA BANK
 A/C No. : 3811833065

Branch : GHOD DOD ROAD.SURAT
 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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **6613 8343 8684**Generated Date: **09/02/2022 06:00 PM**Generated By: **24ABJ FA353 8R1ZZ** Valid Upto: **15/02/2022**Mode: **Rail**Approx Distance: **1184km**Type: **Outward - Supply**Document Details: **Tax Invoice - 6435 - 09/02/2022**Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN : 24ABJ FA353 8R1ZZ
AAYUSHI FAB
GUJARAT:: Dispatch From ::
301-305 SHYAM SANGINI MARKET
KADODARA ROAD SAROLI
Surat, GUJARAT-395010

To

GSTIN : 29AAB CZ150 6C1ZN
ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED
KARNATAKA:: Ship To ::
M/S CONTEMPORARY EXPORTS LLP
12/1, KAMAL V COMPLEX, OLD SHER SHAH SURI MARG
SECTOR 37 FARIDABAD, HARYANA-121003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
540754	FABRIC & A.CRAPE PTS	1080.00 MTR	102600.00	NE+NE+5.000+0.000+0.00

Tot. Tax'ble Amt : **102600.00** CGST Amt : **0.00** SGST Amt : **0.00** IGST Amt : **5130.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**
Other Amt : **0.00** Total Inv.Amt : **107730.00**

4. Transportation Details

24AAGCA9965K1Z5 & AIRWIDE EXPRESS CARGO PRIVATETransporter ID & Name : **LIMITED**Transporter Doc. No & Date : **12953 & 09/02/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Rail	& 12953 & 09/02/2022	Surat	09/02/2022 06:00 PM	24ABJFA3538R1ZZ	-	-



661385438684

**AIRWIDE
EXPRESS****CARGO PVT. LTD.**

114 & 115 NATIONAL PLAZA, OPP. RAILWAY STATION,
NEAR AYURVEDIC COLLEGE, SURAT - 395003
SURAT : 2423966, 2415648
DELHI : 9313775321, 43010938
MUMBAI : 9324087424, 26825014 | ADI : 9016630070

INVOICE / CASH MEMO**ORIGIN****DESTINATION****RAILWAY
BOOKING SYSTEM****DATE****NO OF PACKAGES****AWB NO.**

9/12/22

2

35380**CONSIGNOR'S NAME & ADDRESS****ACTUAL WEIGHT****CHARGED WEIGHT****CONSIGNEE'S NAME & ADDRESS****CHARGES****RUPEES****FREIGHT****SGST @ 2.5%****CGST @ 2.5%****IGST @ 5%****M NO.:****GST:****G. TOTAL****M NO.:****GST:****E-WAY BILL NO.****CASH****CREDIT****TO PAY****PRIVATE MARKA/BALE NO.****Consignor solely responsible for insurance of consignment**

Consignor declares that this consignment does not contain anything violating Indian Postal Act or Indian Railways Act like explosives, cash, valuables, or anything illegal or injurious to public health or property.

All consignments must be accompanied by proper invoice. The Company limits its liability to the maximum of Rs.50 per kg. in event of loss/theft/misplacement of any consignment or part thereof.

No claim on uninsured consignments will be considered.

No inquiries will be entertained after lapse of 30 days from date of booking.

Subject to Surat jurisdiction only.

OUR AIM IS CUSTOMER SATISFACTION**E-BILL : Yes ☐ No ☐****INV. No. :****Value Rs. :****FOR CONSIGNOR****FOR AECPL****RECEIVED IN GOOD
ORDER & CONDITION****DATE :****TIME :****CONSIGNEE'S
NAME & SIGN X
M NO. :****TEMPO NO.****SEAL****TOPAY DELIVERY AGAINST PAYMENT ONLY****HSN CODE : 996512****GST IN : 24AAGCA9965K1Z5**

CONSIGNEES COPY