

**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. : 1/6494

Invoice Date : 11-02-2022

Challan No. :

Challan Date : 11-02-2022

State Code : 24

Order No. : dd-MM-yyyy

Original For Recipient

Duplicate For Transporter

Triplicate For Supplier

PAN :ABJFA3538R

**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**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	KGS	Rate	Amount Rs.
1	POLY SELINA DOBBY DYED 68"	SAGEBRUSH	11720	60069000	3	51.81	310.00	16061.10
2	POLY SELINA DOBBY DYED 68"	SAGEBRUSH	11721	60069000	3	53.19	310.00	16488.90
					6	105.00		32550.00

CONTEMPORARY EXPORTS LLP  
SECURITY INWARD  
Entry No. 2724 Date 15/2/22  
Check.....Qty (02) Bell.....  
Security Sign. Neera

180258  
2  
295nk

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

**TRANSPORT DETAIL :**

L.R.No. : LR.Dt. : Total Parcel : 2  
Transport : ADITYA TRANSPORTS Case No : 6494 X 2  
Dispatch Station : FARIDABAD  
Freight : 0.00 Weight : 0.000

**Taxable Value 32550.00**

ADD IGST 5.000 % 1627.51

**Tax Amount:GST (Rs.) 1627.51**

Rounded Off: +0.49

Cr Days : 0 Due Date. : 11-02-2022 **PO.No. : ZET-KA-AAY1-1#REF1-OD-KA15115#CN-KA8286** **Net Amount Rs. ₹ 34178.00**

In Words Rupees : Thirty Four Thousand One Hundred Seventy Eight 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



Subject to Delhi Jurisdiction in case of any Dispute



**AEC Transolutions Pvt. Ltd.**

2724

Lorry Copy  
OWNER'S RISK

Corp Off:

4, DSIDC, Okhla Indl Area, Phase-1, New Delhi-110020 | Tel : 011-46523000 Email : rakesh@adityacargo.com

Booking Off:

Corp. Office Unit-1

From <b>SURAT UNIT 1</b>		To <b>DELHI UNIT 1</b>		GR No. <b>SRT189258</b>		Date <b>11/02/2022</b>		Service Type <b>By Road</b>					
CONSIGNOR: AAYUSHI FAB Add.: <b>301 TO 305, SHYAM SANGINI TEXTILE MKT., SAROLI, KADODARA ROAD (0261 - 3290382)</b>				CONSIGNEE: Add.: <b>CONTEMPORARY EXPORT LLP KAMAL- 5-COMPLEX 12/1 SEC-37 FARIDABAD</b>									
GST NO.: <b>24ABJFA3538R1ZZ</b>				GST NO.: <b>06AAMFC6385N1ZR</b>									
Description (Said to Contain)				Method of Packaging <b>Bale</b>		No. of Packages <b>2</b>		Weight in kgs. Actual: <b>100.0</b> Charged: <b>100.0</b>		Rate <b>Freight</b>		Freight Amount Rs. P.	
Remarks				Mode of Delivery		GST No.		Freight		Surcharge		0.00	
Private Mark: <b>11720-21*2</b>				<input type="checkbox"/> Godown Delivery		<b>07AAMCA2608M1ZH</b>		FOV Charge		0.00		0.00	
				<input checked="" type="checkbox"/> Door Delivery				Handling Ch.		0.00		0.00	
				<input type="checkbox"/> DACC				PickUp Ch.		0.00		0.00	
				<input checked="" type="checkbox"/> COD				Express Charge		0.00		0.00	
								Labour Charges		0.00		0.00	
								Door Delivery		0.00		0.00	
Inv. No. 6494				DECLARED VALUE: <b>34178</b>		Eway Bill No:		Booking Person		Docket Ch.		0.00	
Billing Party: AAYUSHI FAB								Misc/Others		0.00		0.00	
						UTTAM SHARMA							

**Part - A Slip**

Unique No. **6813 8428 3287**  
Entered Date **11/02/2022 06:49 PM**  
Entered By **24ABJ FA353 8R1ZZ - AAYUSHI FAB**  
Valid From: **Not Valid for Movement as Part B is not entered [1184Kms]**

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**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 121003,HARYANA-121003**  
Document No. **6494**  
Document Date **11/02/2022**  
Transaction Type: **Bill To - Ship To**  
Value of Goods **34177.5**  
HSN Code **60069000 - POLY SELINA DOBBY DYED**  
Reason for Transportation **Outward - Supply**  
Transporter **24AAMCA2608M1ZL & AEC TRANSOLUTIONS PRIVATE LIMITED**

