

*22/12/22*



Challan No: Del/2022-23/1300

Date: 20.12.2022

DELIVERY CHALLAN OR TRANSFER INVOICE

Jindal Aluminium Limited  
SP -2/333, Industrial Area  
Alwar  
Bhiwadi, - 301019,Rajasthan

Returnable

*GR221207009*

Please receive the following in good condition:

Sl no	Material Code	Description	UOM	Qty
1		Ink 010 <i>06570012</i>	Btl's	03
2		Makeup 001 <i>06570013</i>	<i>Btl's</i>	12
3		CIJ Cleaning Solution 001 <i>06570014</i>	Btl's	06

*prod*

Kindly acknowledge the receipt.

For CONTROL PRINT LIMITED

*Bhasani*  
Authorised Signatory

Our Noida Office GST No: 09AAACC5378C1ZR

\* All Disputes are subject to Delhi Jurisdiction.

\*Tax Invoice Number or Sale Invoice Number

Receiver Signature

*This is not for sale, No commercial transaction involved, value approx Rs. 9,000/*

*21/12/22*

Control Print Limited

A -36,1<sup>ST</sup> Floor, Sector - 4, Noida 201301, Delhi NCR

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Mumbai (Regd. Office) . AHMEDABAD . BENGALURU . CHANDIGARH . CHENNAI . DELHI . HYDERABAD . KOLKATA . NALAGARH . PUNE . VASAI |

① Ink → Batch No. - 3191137

mfg dt. - 21/03/2022

Exp dt - 20/09/2023

② makeup → Batch No. - 3291028

mfg dt. - 26/11/2022

Exp dt. - 25/05/2024

③ Clearance → Batch No. - 3290966

mfg dt. - 16/11/2022

Exp. dt - 15/05/2024

(Without Indent)

Part. No.		TDS @		%	
Purchased By		IGST @		%	
Invoice No.		CGST @		%	
Date		SOS @		%	
Found By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>Arjun</i> 21/12/22	<i>Arjun</i> 21/12/22				
Tr. Code		S.I. Code			