

21/02/23

GR230208737
GR230208737
GR230208737

Challan No: Del/2022-23/ 1514

Date: 20.02.2023

DELIVERY CHALLAN OR TRANSFER INVOICE GR 230208737

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

Returnable

Please receive the following in good condition:

Sl no	Material Code	Description	UOM	Qty
1		Ink 010 06570012	Btl's	02
2		Makeup 001 06570013	Btl's	10
3		CS 001 06570014	Btl's	02

Prod

Kindly acknowledge the receipt.
For CONTROL PRINT LIMITED

Authorized 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/

Recd 14 Bottles.
20.02.23

Control Print Limited

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

In SR. No. - 1 - item No. 1 - MFG Date! - 16.09.21, Exp. Date! - 15.03.23
 item No. 2 - MFG Date! - 08.06.22, Exp. Date! - 07.12.23
 Recd 2 Bottles

In SR. No. - 2 - Recd 10 Bottles, MFG Date! - 18.11.22, Exp Date! - 17.05.24

In SR. No. - 3 - Recd 2 Bottles, MFG Date! - 16.11.22, Exp Date! - 15.05.24

88
 10.02.23

(Without Indent)

TDS @				%	
IGST @				%	
CGST @				%	
SGST @				%	
Physically Checked By	Technically Checked by	Entry Made By	Rate Compared By	Passed for Payment	
SP 20/02/23	SP 20/02/23				
Tr. Code		S.L. Code			