

16/01/23

Challan No: Del/2022-23/1372

Date: 14.01.2023

DELIVERY CHALLAN OR TRANSFER INVOICE

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

Returnable

GR 230107657

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	04

Kindly acknowledge the receipt.
For CONTROL PRINT LIMITED

[Signature]
Authorised Signatory

Receiver Signature

Our Noida Office GST No: 09AAACC5378C1ZR

- * All Disputes are subject to Delhi Jurisdiction.
- *Tax Invoice Number or Sale Invoice Number

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

Prod

Control Print LimitedA -36,1ST Floor, Sector - 4, Noida 201301, Delhi NCR

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① makeup Ink

Batch No - 3291037

M/S Date - 28/11/22

Exp. Date - 27/05/24

② makeup

Batch No. - 3290975

Mfg. date - 18/11/2022

EXP. DT. - 17/05/24

③ cleaner -

Batch No - 329 0966

Mfg. DT - 16/11/2022

EXP. DT. - 15/05/2024

(Without Indent)

Head of A/c	TDS @	%	
Purchased By	IGST @	%	
Name			
Date			
By			
By			Used for Payment
14/01/23	14/01/23		
Tr. Code	S.L. Code		