

DELIVERY CHALLAN

GST IN No. : 09AAICS5733M1ZR
 C.I.N. No. : U40200DL2004PTC124899
 E.C.C. No. : AAICS5733MXM001
 PAN No. : AA ICS5733M
 SERVICE TAX NO : AAICS5733MST001

24/07/23



SAM Gas Projects Private Limited

E-30, Udyog Kunj, U.P.S.I.D.C. Indl. Area,
 Near Mehrauli Rly. Station,
 Ghaziabad (U.P.)-201015
 Ph. : 0120-2761034

NOTE : We are Registered with MSME and our MSME Udyog Adhar
 No. UP29C0006754. Delay payment will be subjected
 for interest as per provision in Law for MSME units.

M/s JINDAL ALUMINIUM LIMITED-RAJ
 SP-2/333, RIICO INDUSTRIAL AREA
 BHIWADI-301019, DISTT-ALWAR
 RAJASTHAN
 STATE : RAJASTHAN
 PARTY GSTIN NO. : 08AAACJ4324M1ZH

24/07/23

CHALLAN No : '071
 DATE : 30.06.2023
 REF. DOC. NO. & DT. : BWJW00037202305
 DATE OF REF. DOC. : 11.05.2023
 L.R.No. / TRANSPORT : BY TRACKON COURIER
 VEHICLE No :
 MODE OF DESPATCH : By Road

PLEASE RECEIVE THE FOLLOWING ARTICALS AS PER YOUR PURCHASE ORDER
 P.No. : DATED : AND ACKNOWLEDGE THE RECEIPT BY
 RETURNING THE COPY DULY SIGNED BY YOU.

GR230703233

W0 230500097

S.No.	DESCRIPTION	QTY	VALUE (RS.)	TOTAL WEIGHT
1	<i>09001826</i> OXYGEN/NITROGEN ANALYZER (P860-30) (HSN 9027-9090) <i>(Serial 312056 P)</i> <i>G.P. No. 0656</i> <i>10/5/23</i>	01 NO.	68,000.00	03 KGS. (APPROX) 01 PACKAGE
	VALUE		68,000.00	
	TOTAL VALUE		68,000.00	
E WAY BILL NO.:- 4013 4963 8644				
(Rupees Sixty Eight Thousand Only)				
Note : The above Items is not for sale. Above item is sending after repairing w/o charges under warrenty which was received against party D.C.NO.BWJW00037202305 DT. 11.05.2023				
Remarks :- Material was sent by us against Tax Inv.No.G0144 Dt.30.06.2022				

Elec

Recd 1 no

TOTAL VALUE

3/7/23

E WAY BILL NO.:- 4013 4963 8644

(Rupees Sixty Eight Thousand Only)

Note : The above Items is not for sale.
Above item is sending after repairing w/o charges
under warrenty which was received against party

D.C.NO.BWJW00037202305 DT. 11.05.2023

Remarks :- Material was sent by us against Tax Inv.No.G0144 Dt.30.06.2022

RECEIVED THE ABOVE MATERIAL
 IN GOOD ORDER & CONDITION. :
 DATE OF RECEIPT :
 CUSTOMER'S SIGNATURE :
 COMPANY'S SEAL

For SAM GAS PROJECTS PRIVATE LIMITED



(9.12.2023 - 10.12.2023)
 3000 (sub 4)
 2023/24

Head of A/c			TDS @	%	
Purchased By			IGST @	%	
Name			CGST @	%	
Date			SGST @	%	
Goods Recd By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>SP</i> 03/07/23	<i>SP</i> 03/07/23				
Tr. Code			S.L.Code		