

Delivery Challan

Original Copy

Date 18/7/23

Vanner 19/7/23
held 19/7/23

No.

From

pearls tiles Biwaji

To

JINDAL ALUMINIUM LIMITED

CR 230703792

Ans

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT	
				₹	P.
45 M	Alc-705-wet corr	0823702 & 08060067	574	16830	W
28 M	Con-044KN	08060145	816	22848	W
8 M	- Cones on pipe-24"	130	224	1792	W
20 M	- Cones on pipe-18"	115	198	3960	W
10 M	- 160025-Shower	(Hind ware)	537	5370	W
10 M	- ARM-9" Round		380	3800	W
15 M	- umnel spreader (Genus)		455	6825	W
1 M	- CON-273KNUPR		8638	8638	W
100 M	- C.P. CAP		20	2000	W
20 M	- ed-1" (Genus)	08060127	67	1340	W
4 M	- ALD-563-Hethfoet	08170225	215	8602	W
03 M	- CON-041KN	08060118	935	2805	W
9 M	- CON-021KN	08060134	1241	11169	W
42 M	- CON-059KN	08060042	680	28560	W
22 M	- west pipe pline	08330004	115	2530	W
E.M. Ends			Cartage (If any)	21657	W
TOTAL				21898	W

Please Sign Below Confirming The Receipt Of The Above Mentioned Goods In Correct Quantity & Condition.

Receiver's Sign.

E. Way Bill No. *143555*
Sign.

Indent No.: D1230601130 dtd 16/6/23

Status → P.O.

But purchaser advise to made GRN
in Miscellaneous (without P.O.)

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
Name		COST @	%	
Date				
Goods Recd. By	Physically Checked By	Checked By	Rate Compared By	Passed for Payment
<i>[Signature]</i>	<i>[Signature]</i>			
S.L.Code				