

17/3/23



Challan No: Del/2022-23/ 1618

Date: 16.03 .2023

DELIVERY CHALLAN OR TRANSFER INVOICE

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

Returnable

GR230309183

Please receive the following in good condition:

Sl no	Material Code	Description	UOM	Qty
1		Makeup 001 06570013	Btl's	06
1		Cleaning Solution 015 06570014	Btl's	02

Prod

Kindly acknowledge the receipt.
For CONTROL PRINT LIMITED

Authorized Signatory

Our Noida Office GST No: 09AAACC5378C1ZR

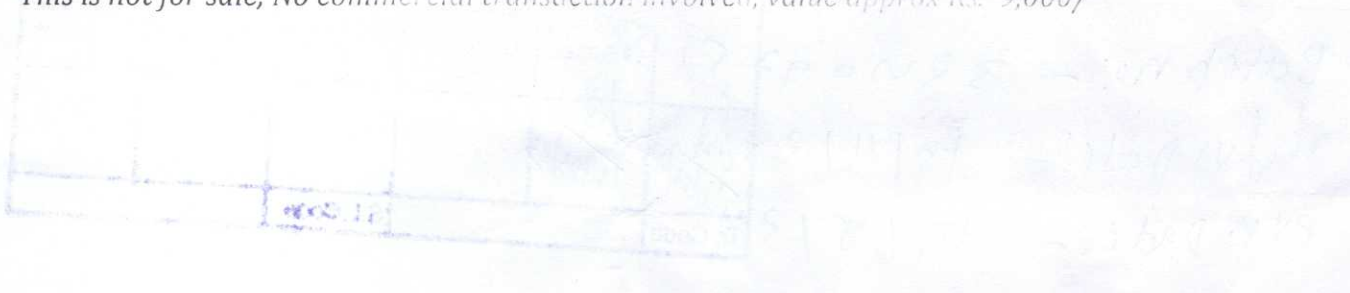
* All Disputes are subject to Delhi Jurisdiction.

*Tax Invoice Number or Sale Invoice Number

Recd Sahil
16/3/23

Receiver Signature

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



Control Print Limited

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

Makeup

Cleaner

(1) Batch no:- 3250276
 MFR Date:- 16/6/22
 EXP. DATE:- 14/12/23

(1) Batch no:- 3251299
 mfr date:- 23/11/23
 EXP Date:- 22/7/24

(2) Batch no:- 3250975
 MFR DATE:- 18/11/22
 EXP. DATE:- 17/6/24

(2) Batch no:- 3251299
 mfr date:- 23/11/23

(3) Batch no:- 3250975
 MFR Date:- 18/11/22
 EXP. Date:- 17/6/24

EXP. Date:- 22/7/24

(Without Indent)

(4) Batch no:- 3250975
 MFR Date:- 18/11/22
 EXP. Date:- 17/5/24

(5) Batch no:- 3251028
 MFR Date:- 26/11/22
 EXP. DATE:- 25/5/24

(6) Batch no:- 3250975
 MFR Date:- 18/11/22
 EXP. Date:- 17/5/24

			TDS @	%	
			IGST @	%	
			CGST @	%	
			SGST @	%	
Tr. Code	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
	<i>[Signature]</i> 16/03/23	<i>[Signature]</i> 16/03/24			
			S.L Code		