

25/3/23



Challan No: Del/2022-23/1390

Date: 24.03.2023

DELIVERY CHALLAN OR TRANSFER INVOICE GR230309777

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		Makeup 001 06570013	Btl's	03
2		CS 001 06570014	Btl's	03

03 Btl's (10 Nos)

Kindly acknowledge the receipt. CIG
For CONTROL PRINT LIMITED

Authorised Signatory

Prod

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/

Recd.
V. K. Singh
24/3/23

Control Print Limited

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

* Item No 1 - make UP Cartridge.

587L 587L
 mfg Date. 13/01/23 | 21/02/23
 Exp Date. 12/07/24 | 20/08/24

* Item No 2. Cleaner

mfg Date - 24/2/23 } 387L
 Exp Date. 23/8/24 }

(Without Indent)

Arden
 24/3/23

TDS @		%			
Purchased by		IGST @	%		
		IGST @	%		
Title		S.T.	%		
Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment	
<i>Ar</i> 24/03/23	<i>Ar</i> 24/03/23				
Tr. Code		S.L.Code			