

DELIVERY CHALLAN
(FOR SALE'S)

958

Date: 14/3/24

MEERA FIBRETEK PVT. LTD.

Regd. Office
5-1-513, Hill Street, Ranigunj,
Secunderabad - 500 003.

Factory :
1056/A, 1-7-1056/B, B/1, B/2,
Industrial Area, Azamabad,
Hyderabad - 500 020.
Tel : 040-27672945

CIN No. : U72200TG2005PTC046566

GST No. : 36AAECM2996C1ZE

To,

GV ONE
plot No. 15-3 MIN Park
Phase - 1SY No. 230 TO 243
Turkeypally - Hyderabad

Purchase Order No. 20240216024 Date: 16.2.2024

TS 10 UB 8387

1) 'FIBRONE' FRP

Moulded Grating. Panel
Size: 1947 x 1220 x 40mm

— 2 Nos

[Signature]

MRN-20240315036

INWARD	
Inward No: 4136	Dt: 15/3/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

[Signature]

Prepared by

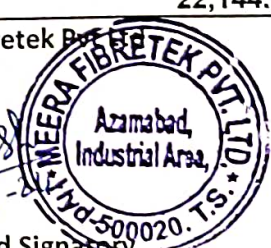
Received by

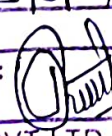
MEERA FIBRETEK PVT. LTD.

No. 1056/A, 1-7-1056/B, B/1, B/2, INDUSTRIAL AREA, AZAMABAD, HYDERABAD - 500 020, TELANGANA,
Tel: 040-27672945 / Mob No. 9848010461 Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Excisable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN		36AAECM2996C1ZE		Range		Secunderabad	
CIN No		U72200TG2005PTC046566		Division		Secunderabad	
Buyer's Name & Address				Commissionerate		Hyderabad - II	
CRESCENTIA LABS PRIVATE LIMITED				Invoice No.		MFT/2023-24/309	
15B, Nehru Outer Ring Road, Overhead Tank				Date		March 14, 2024	
Shamirpet Mandal, Hyderabad, Medchal Malkajgiri				Date & Time of Issue of Invoice 14-03-2024 & 11.00 AM Date & Time of Removal of Goods: 14-03-2024 & 12.00 PM Bank Details: Meera Fibretek Private Limited Axis Bank,Ram Nagar Main Road Account No: 921030010448606 IFSC: UTIB0004508			
Consignees's Name & Address							
GV ONE							
Plot no 15-B , MN Park Phase - ISY NO 230 TO 243							
Turkapally , Hyderabad , Telangana - 500078							
Phone:		Ansari - 04066335551					
GSTIN No:		36AADCB2608M1ZO					
P.O No. & Date		LR No & Date:	MOT	Name of the Transport			Vehicle No.
20240216024 & DT : 16-02-2024			Road				
Sl.No	Description of Goods		HSN	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	"FIBRONE" FRP Moulded Grating Panel Size : 1947x1220x40mm		70199090	2	NOS	9383	18,766.00
1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date. 2. Our responsibility ceases as soon as goods leaves our premises. 3. Subject to Hyderabad Jurisdiction. 4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable. 5. E.& O.E.							
Assesable Value: 18,766.00							
Add CGST @ 9% 1,688.94							
Add SGST @ 9% 1,688.94							
Round Off 0.12							
Total Value 22,144.00							
Mode / Terms of payment :							
SI No. in PLA /RG-23.		Duty Payable					
Words In Rupees:		Twenty Two Thousand One Hundred And Forty Four Only.					
Meera Fibretek Pvt. Ltd.  Authorized Signatory							

INWARD	
Inward No: 4136	Dt: 15/3/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	