

DELIVERY CHALLAN / PACKING LIST

ORIGINAL

VOLTAMP TRANSFORMERS LTD.-(UNIT-II)
VADADALA,JAROD SAMLAYA ROAD
POST. GHARDIYA

SAVALI-VADODARA
391520, GUJ
INDIA

GSTIN:24AAACV5048G1ZH PAN: AAACV5048G
Phone: 02656141403

DC No. & DATE S02/2425/0141
Your Reference No. 20231219053 DATED 19.12.2023
Our Reference No. JN65835/1

20/04/24
19/12/23

State : Gujarat - 24

CONSIGNEE :

CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
INDIA
PAN No. : AADCB2608M
GSTIN : 36AADCB2608M1ZO
State Code : Telengana-36

Bill To Address:

CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
PAN No.: AADCB2608M
GSTIN: 36AADCB2608M1ZO

REMARK:

Invoice No &
Date

LR/RR No. & Date

Freight

Name of Carrier

Vehicle No.

SAV/2425/0148 27498

INSU &
FREIGHT -
VOLTAMP
SCOPE

AWAGAMAN ROAD CARRIERS LTD MH23AU7795

20/04/24 20/04/24

Sr. No.	Item No.	Packing Type	Description	Quantity	UNIT
1	JN65835/1	1 NOS	ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER		
		1 BOX	ROLLERS 12 NOS WITH HARDWARES		
		1 LOOSE	RTCC PANNEL FOLLOWING ITEM ARE FITTED IN [A]R & D PLATE [B]WARNING PLATE [C]WTI WITH MARSHALLING [D]SURGE ARRESTER 3 NOS [E]H.V BUSDUCT [F]L.V BUSDUCT		

MRN-20240427001

INWARD	
Inward No: 4584	Dt: 26/4/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

MATERIAL RECEIVED IN GOOD CONDITION

Signature / Stamp of Carrier

Signature/Stamp of Consignee

Please Sign, Stamp and return Two Copies of this Challan.
For, VOLTAMP TRANSFORMERS LTD.-(UNIT-II)

Authorized Signatory

E. & O.E.

Subject to Vadodara Jurisdiction

Regd. Office: Makarpura, VADODARA-390014, Gujarat, India CIN:31100GJ1967PLC001437 Email:voltamp@voltamprtransformers.com Web:Voltamprtransformers.com

DELIVERY CHALLAN / PACKING LIST

ORIGINAL

VOLTAMP TRANSFORMERS LTD.-(UNIT-II)
VADADALA, JAROD SAMLAYA ROAD
POST. GHARDIYA

SAVALI-VADODARA
391520, GUJ
INDIA

GSTIN: 24AAACV5048G1ZH PAN: AAACV5048G
Phone: 02656141403

DC No. & DATE S02/2425/0142 20/04/24
Your Reference No. 20231219053 DATED 19/12/23
Our Reference No. JN65835/2

State : Gujarat - 24

CONSIGNEE :

CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY
NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
INDIA
PAN No. : AADCB2608M
GSTIN : 36AADCB2608M1ZO
State Code : Telengana-36

Bill To Address:

CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY
NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
PAN No.: AADCB2608M
GSTIN: 36AADCB2608M1ZO

REMARK:

Invoice No &
Date

LR/RR No. & Date

Freight

Name of Carrier

Vehicle No.

SAV/2425/0149 27498

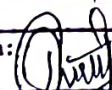
INSU &
FREIGHT -
VOLTAMP
SCOPE

AWAGAMAN ROAD CARRIERS LTD MH23AU7795

20/04/24 20/04/24

Sr. No.	Item No.	Packing Type	Description	Quantity	UNIT
1	JN65835/2	1 NOS	ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER		
		1 LOOSE	RTCC PANNEL FOLLOWING ITEM ARE FITTED IN [A]R & D PLATE [B]WARNING PLATE [C]WTI WITH MARSHALLING [D]SURGE ARRESTERS 3 NOS [E]H.V BUSDUCT [F]L.V BUSDUCT		

INWARD

Inward No: 4585 Dt: 26/4/24
MRN No: Dt:
Received By: Sign: 
CRESCENTIA LABS PVT LTD

Please Sign, Stamp and return Two Copies of this Challan.
For, VOLTAMP TRANSFORMERS LTD.-(UNIT-II)

MATERIAL RECEIVED IN GOOD CONDITION

Signature / Stamp of Carrier

Signature/Stamp of Consignee

Authorized Signatory

E. & O.E.

Subject to Vadodara Jurisdiction

Regd. Office: Makarpura, VADODARA-390014, Gujarat, India CIN: 31100GJ1967PLC001437 Email: voltamp@voltamptransformers.com Web: Voltamptransformers.com

Regd. Office: Makarpura, VADODARA-390014, Gujarat, India CIN:L31100GJ1967PLC001437 Email:voltamp@voltamtransformers.com Web:Voltamtransformers.com

TAX INVOICE

DUPLICATE FOR TRANSPORTER

VOLTAMP TRANSFORMERS LTD.-(UNIT-II)
VADADALA,JAROD SAMLAYA ROAD
POST. GHARDIYA
SAVALI-VADODARA
391520, GUJ
INDIA

P.A.N No. : AAACV5048G
GSTIN : 24AAACV5048G1ZH

State Code : 24 State : Gujarat

IRN: 840d8ca3de33bec7108a3eee3f80859e7d1f1d5eff2aba839414c130691c79ed12

Invoice No. : SAV/2425/0148 Date : 20/04/2024
Your PO. No.: 20231219053 DATED 19.12.2023

Our Ref.No.: JN65835/1
Vehicle No.: MH23AU7795
Branch: SECUNDERABAD
Due Date : 20/04/2024



Ack.No. & Date
162416915181580
20/04/2024 16:00:00

Customer Name/Place of Supply/Bill To:D14063
CRESCENTIA LABS PRIVATE LIMITED
PLOT NO. 15-B, MN PARK PHASE-I, SURVEY NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
INDIA
GSTIN/UIN : 36AADCB2608M1ZO P.A.N. No: AADCB2608M
State Code : 36-Telangana

Consignee/Shipping :
CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
INDIA
GSTIN/UIN : 36AADCB2608M1ZO
State Code : 36-Telangana

Challan No. & Date			L.R. No.	L.R. Date	Freight	Carrier		
S02/2425/0141			20/04/24	27498	20/04/24	INSU & FREIGHT - VOLTAMP SCOPE		AWAGAMAN ROAD CARRIERS LTD
	Item Code	Description	HSN/SAC	UOM	Qty	Unit Price	Amount	
	JN65835/1	ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER	85043400	NOS	1	3,300,000.00	3,300,000.00	
					Total INR		3,300,000.00	
					IGST @ 18 %		594,000.00	
					Total INR Incl. Taxes		3,894,000.00	
**** THIRTY EIGHT LAKH NINETY FOUR THOUSAND RUPEES AND ZERO PAISA ONLY					Net Value		3,894,000.00	
					Less Advance		1,557,600.00	
**** THIRTY EIGHT LAKH NINETY FOUR THOUSAND RUPEES AND ZERO PAISA ONLY					Balance		2,336,400.00	

PAYMENT REMARKS FULL PAYMENT RECEIVED

Bankers : ICICI BANK LTD.,Old Padra Road,Vadodara

Bank A/c No: 000351000109

IFSC Code: ICIC0000003

Swift Code: ICICINBBCTS

MIRC Code: 390229002

voltamptrans@icici



P.A.N : AAACV5048G

GSTIN : 24AAACV5048G1ZH

Phone: 9374648493

Fax: 02667251250

E-Mail Id: voltamp@voltamptransformers.com

For VOLTAMP TRANSFORMERS LIMITED



Authorised Signatory

NOTE : (1) Payment of this Invoice must be made as per agreed terms of payment otherwise interest @ 24% will be charged for overdue period.

(2) We are not responsible for loss or damage in transit. (3) Goods once sold will not be taken back. (4) No receipt will be considered valid unless signed by competent authority.

E. & O.E.



AWAGAMAN

ROAD CARRIERS LIMITED

FF-06, Harshivay Dreams, Opp. Dream Villa-2, Near Sayajipura Water Tank
Near Karelibaug, Vadodara - 390 019 (Gujarat), Mobile : 9175827321, 8308909711
E-mail : awagamanbaroda@gmail.com, awghyd@rediffmail.com

* Mr. H. J. Patel, Room No. 302, 3rd Floor
Kolkata-700011, India
Fax: 033-22420821, E-mail: (033) 2242 0821
Website: www.awagaman.net
Central Admin. Office:
Palgaon Plaza, Room No. 302A
3rd Floor, Bhubaneswar, Hyderabad-500043
Phone : (040) 2323 3601, Fax: 040-2242 2469
E-mail : awghyd@rediffmail.com

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after days
from today @ Rs. 3/- per day per Qlt. on
weight charged.

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee copy or on a separate Letter of Authority.

LORRY COPY

AT CARRIER'S RISK/OWNER'S RISK
(Delete whichever is inapplicable)

The consignor has stated that:

☒ he has not insured the consignment
OR
☐ he has insured the consignment

Amount: 7795

Policy No. _____ Date 01/10
Risk 01/10

Code Number : CAA-951

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission.
Will be delivered at the destination.

Address of Delivery Office

State : _____ Tel : _____

CONSIGNMENT NOTE

BRD No. 27498

Date: 20/04/2024

From :

Vadodara

To :

medchal

medchal

RATE

Amount to Pay/Paid

P.

Hire Ch.

Sur Ch.

St. Ch.

INWARD

Sub Total

Grand Total

Address of Issuing Office or Name and Address of Agent

Daves MD.

892836577

partymd.

9848134836

P. Marks

Tangformen

Mode of Packing

57658351-2

Invoice No.

5AN/2425/0448

5AN/2425/0440

Consignor GST No.

24AFAACV50

485424

Consignee GST No.

36AADC326

08M120

Remarks:

TOPAY/

TO BE BILLED

BRD

DESCRIPTION (Said to contain)

WEIGHT

Actual

Charged

Hire Ch.

Sur Ch.

St. Ch.

INWARD

Sub Total

Grand Total

Packages

DESCRIPTION (Said to contain)

WEIGHT

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Hire Ch.

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