

SAFEXPRESS

THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined

SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE
28, SECTOR-18, UDYOG VIHAR,
GURUGRAM-122015
TOLL FREE No. 1800113113
E-mail: safexpress@safexpress.com
Website: www.safexpress.com
PAN No. : AAEC54363H
GSTIN No. : 06AAEC54363H1ZC
CIN : U64120DL1996PTC078476

DELIVERY GATEWAY

HYDERABAD-11

01/05/24

DATE

DELIVERY RECEIPT NUMBER

0110400563

DELIVERY AREA

DELIVERY AREA

DOD / DACC INSTRUCTIONS

RS. 0

DOD INSTRUCTIONS
DOD / DACC
DOD IN FAVOUR OF

CHARGES

RUPEES

TO PAY FREIGHT
(AS PER WAYBILL)

T P S CHARGE

OTHER SERVICE CHARGE

CGST

SGST / UTGST

IGST

TOTAL

CONSIGNEE INFORMATION

CRESCENTIA LABS PRIVATE LIMITED, PLOT NO. 15-B, BH
MAIN ROAD, PUNJAB, HYDERABAD, STATE: TELANGANA,
DIST: HYDERABAD, CITY: HYDERABAD, PIN: 500078, PH NO
CONTACT PERSON: 9852492010 TEL
GSTIN: 06AAEC54363H1ZC

SPECIAL INSTRUCTIONS

SPECIAL INSTRUCTIONS
GST CHARGED RS. 0

WAYBILL INFORMATION

WBLNO: 06AAEC54363H1ZC

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME

SIGNATURE

DATE

TIME

INWARD

Inward No: 4654 Dt: 01/05/24

MRN No:

Received By:

CRESCENTIA LABS PVT LTD

STAMP

DT

SIGNATURE

RECEIVED

DATE

CRESCENTIA LABS PVT LTD

06AAEC54363H1ZC

PRIVATE MARKS

CHARGED WEIGHT (Kgs.)

BOOKING DATE

ACTUAL WEIGHT (Kgs.)

NUMBER OF PACKAGES

GSTIN

SAC :- 9968

WHITE THICK COPY : CONSIGNEE * YELLOW COPY : POD COPY

LOCAL DELIVERY OFFICE PHONE

This is not a GST Invoice. For Invoice please visit www.safexpress.com/GST

029493

MERINO INDUSTRIES LIMITED

Packing Slip

Address: Village Achheja Delhi Road Hapur Uttar Pradesh-245101 India

Packing List No.	8160000092	Date	25.04.2024
Customer Code	31613037	Sales Order Type	MRS Sales
Customer Name	Crescentia Labs Private Limited Hyderabad, Medchal Malkajgiri, Telangan 15b, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Hyderabad Telangana-500078 India	Ship to Address	Plot No 15-B, Mn Park Phase-Iay No. 230 To 243turkapally Hyderabad Telangana-500078 India
Delivery No.	8160000092	Transporter PO.	
Invoice No.	2411/00120	Transporter Name	Sofe Express
Invoice Date		Vehicle No.	UP-80ET-0877

SN o.	Item Code / Item Description	Brand	Finish	Design	Thickness	Size	Order Num	Batch No. / Lot No.	Ship. Qty	Unit	Weight (kg)
1	1 MRSCLUB/ZMS//SS200312001 Merino Cubicle ZMS SS 12MM 2003MM						3160000175		45	PC	0
2	1 MRSUMPZPNI ZZSS120012001 Merino UMP Std. SS 12MM 1200MM						3160000175		27	PC	0
Total Qty									72	Total Wt	0

MRN- 20240503014

INWARD	
Inward No: 4654	Dt: 02/05/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

1582

Original for Recipient



MERINO INDUSTRIES LIMITED

CIN:U51909WB1965PLC026556 PAN:AAACC9186C

Bill Plan/Loc
Code :

1002 - Merino Industries Limited

Address :

Village Achheja Delhi Road Hapur
245101 Uttar Pradesh India

Dispatch From :

1002 Merino Industries Limited MIL
Hapur 2

Address :

Village Achheja Delhi Road Hapur
245101 Uttar Pradesh India

GSTIN :

09AAACC9186C1ZL

Phone :

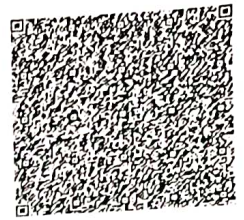
0122-3512500/0122-2308900

E-mail :

merinohapur@merinoindia.com

GSTIN :

09AAACC9186C1ZL

Reg Office: 5, Alexandra Court, 60/1, Chowringhee Road, Kolkata - 700020, India
Ph: P +91 33 2290 1214, 4009 9208 F +91 33 2287 0314, E-Mail merinokol@merinoindia.comInvoice No. : 2411100170
Invoice Date : 25.04.2024

TAX INVOICE

(Under Section 31 of CGST Act read with rule 46 of Tax Invoice)

Ack No : 142414743236218
Ack Date : 2024-04-25 19:22:00EWB Bill No : 491435465544
EWB Validity Date : 03/05/2024 11:59:00 PMIRN:
44b9afefb7d071cfa029ef052ad4e0426728d68ef2d36a146c6
92bf28a3b8627

Detail of Recipient (Bill TO)

Customer Code : 31013037
Customer Name : Crescentia Labs Private Limite
Address : Hyderabad, Medchal Malkajgiri, Telangan 15B,
Nehru Outer Ring Road, Overheac Tank,
Shamirpet MandalPAN : AADCB2608M
GSTIN : 36AADCB2608M1ZO
Nature of Supply: Interstate supply
State Code : 36
Place of Supply : Telangana

Detail of Consignee (Shipped To)

Ship to Code : 38003551
Ship to Name : Gv One
Address : Plot No.15-B, Mn Park Phase-Issy No. 230 To
243Turkapally Hyderabad 500078 Telangana
IndiaPAN :
GSTIN : 36AADCB2608M1ZO
Phone : 9652492010
Contact Person :
E-mail :
Custom Invoice No :
Container No :

Invoice Reference

FI Ref No : 270007163
Mode of Transport : ROAD
Transporter Name : Safexpress Pvt Ltd
Vehicle No. : UP80ET0877
GR No./ Date : 1/25.04.2024
LUT No/ Date :
Customer PO : 20240314056
Internal Order Ref : 3160000175
Packing List No. : 8160000092
Delivery term : Costs, Insurance & Freight
Payment Term : 50% ADV & 50% AGAINST DELIVERY
FSSAI No. :

Description of Goods/Service : Merino UMP

SN.	Item Description	Design	Thickness	HSN Code	Quantity	UOM	Quantity	UOM	Unit Price	Basic Value	Discount	Net Value
1	Merino Cubicle ZMS SS 12MM 2003MM			48239019	45	PC	45	PC	24000.00	1080000.00	0.00	1080000.00
2	Merino UMP Std. SS 12MM 1200MM			48239019	27	PC	27	PC	3900.00	105300.00	0.00	105300.00
Total					72		72			1185300.00	0.00	1185300.00

Additional Charges	0.00
Transportation Charges	0.00
Taxable Amount	1,185,300.00
CGST @ 0.00 %	0.00
SGST @ 0.00 %	0.00
IGST @ 18.00 %	213354.00
UGST @ 0.00 %	0.00
TCS	0.00
Round off Value	0.00
Total	1398654.00

MRN-20240503014

Value of Supply (In Words) : Thirteen Lakh Ninety Eight Thousand Six Hundred Fifty Four Rupees Only

Remarks :

INWARD

Inward No: 4654 Dt: 02/05/24

MRN No: Dt:

Received By: Sign:

CRESCENTIA LABS PVT LTD

BG/LC details :

LC/BG request No :

ENDORSMENT :

Insurance Details :

Transit Risk : ALL RISK COVERED

Insured By : THE NEW INDIA ASSURANCE CO.LTD.,KOLKATA

For MERINO INDUSTRIES LIMITED

Signature valid
Digitally Signed By Mohit Goyal
on 2024.05.03 11:16:27

(Authorized Signatory)

Date : 01.06.2023 To 31.05.2024

Policy: 95000021230500000011