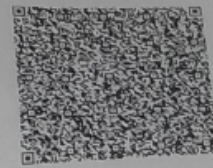


VISHAKHA

**DUPLICATE FOR
TRANSPORTER**

Vishakha Glass Pvt. Ltd
SURVEY NO. 180-P IND-30A AND 30B, ADANI PORT
AND APEAL ECONZONE, MUNDRA,
KUTCH, PIN CODE:- 370421, Gujarat, India
PAN: AAHCV6338G
GST NO: 24AAHCV6338G1Z7
Invoice No: 9533007580
Invoice Date: 20.02.2025
W.O. No: 9122001027
P.O. No: GST-24-25-1630
IRN : 2cc538693ffa0cf3e0a2fcce23c642d51682e4aefd38ae2ef99a5d207dad91e



Place of Supply: Uttarakhand

Recipient (Billed to # Place of Supply): 1040001136

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO 67-70 SEC 8A,
IIE RANIPUR SIDCUL HARIDWAR, UTTARAKHAND - 249403
UTTARAKHAND, 249403
Uttarakhand, India
GST No: 05AAFCG5884Q1ZU PAN : AAFCG5884Q
Mobile: 92893 50480
Phone: 92893 50480

Consignee (Shipped to, address of Delivery): 1040001136

GAUTAM SOLAR PRIVATE LIMITED

PLOT NO 67-70 SEC 8A,
IIE RANIPUR SIDCUL HARIDWAR, UTTARAKHAND - 249403
UTTARAKHAND, 249403
Uttarakhand, India
GST No: 05AAFCG5884Q1ZU PAN : AAFCG5884Q
Mobile: 92893 50480
Phone: 92893 50480

SR. No	Item Code	Description	HSN Code	Quantity	UOM	Packaging Details	Unit Price	Basic Price
1	FIN9100082	FG-ULTRA CLEAR SG2272*1128*3.2MM ARC FRN	70071900	1,235.000	NOS		1,050.75	1,297,676.25

Total before Discount

1,297,676.25

Total

1,297,676.25

Integrated GST-18.00 %

233,581.73

TCS-%

Grand Total

1,531,257.98

Total Invoice Value in Words: One Million Five Hundred Thirty-one Thousand Two Hundred Fifty-seven Rupee Only

Total GST Tax Value in Words: TWO LAKH THIRTY THREE THOUSAND FIVE HUNDRED EIGHTY ONE Rupees SEVENTY THREE Paise Only

Payment Terms: 45 DAYS FROM SHIPMENT DATE

Complete Name & Address of Beneficiary's Bank :

STATE BANK OF INDIA COMMERCIAL BRANCH, PARAMSIDHI COMPLEX
OPP V S HOSPITAL, AHMEDABAD, GUJARAT PIN-380001

Account No. : 40836816770

IFSC Code : SBIN0006926

Account Type : CASH CREDIT ACCOUNT

MICR No :

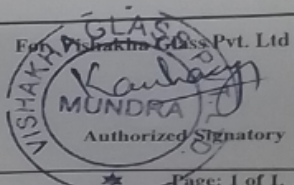
Closing Remarks

LC No: 003LC03250490011, LC DATE : 19-02-2025.
VISHAKA GLASS 2272X1128X3.2MM QTY: 45,000.00 PCS AS PER
BENEFICIARY PROFORMA INVOICE NO. PI/VGPL0101/2024-25, DATED 17-FEB-2025
TERMS OF DELIVERY : CIP HARIDWAR, UTTARAKHAND, INDIA INCOTERMS 2020.

TOTAL NO. OF PALLET - 13
CONTAINER NO. - TRHU2915361
INSURANCE :- MARINE INSURANCE - LIBERTY GENERAL INSURANCE LIMITED - POLICY NO.
3414-400201-24-1000007-00-000 - VALID UPTO MIDNIGHT OF 03 JULY 2025

E-Way Bill No: 611862471949
Delivery No: 2011030928
Transporter Name: ASHAPURA LOGISTICS LIMITED
LR No: DV7533802581
Vehicle No: GJ12CT3700

UPI ID : vpp11@sbi



Prepared by: VGPL Sales

Checked by: