

VISHAKHA

TRIPLICATE FOR
SUPPLIER

Vishakha Glass Pvt. Ltd

SURVEY NO. 180-P IND-30A AND 30B, ADANI PORT

AND APEICAL ECONZONE, MUNDRA,

KUTCH, PIN CODE:- 370421, Gujarat, India

PAN: AAHCV6338G

GST NO: 24AAHCV6338G1Z7

Invoice No: 9533007581

Invoice Date: 21.02.2025

W.O. No: 9122001027

P.O. No: GST-24-25-1630

IRN : dcc4fa86c30d895cfe87cfe6e8822709b61b3eb0c364d76a9619246146421801



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
OnlyTotal 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 :
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Closing Remarks

LC NO. - 003LC03250490011 DATE:- 20250219

45 DAYS FROM SHIPMENT DATE

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.- TRHU1635005

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:	631862472188
Delivery No:	2011030938
Transporter Name:	ASHAPURA LOGISTICS LIMITED
LR No:	DV3834337646
Vehicle No:	GJ14Z0118

UPI ID : vppl1@sbi

For Vishakha Glass Pvt. Ltd
MUNDRA
Authorized Signatory

Prepared by:

VGPL Sales

Checked by:

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