



Scorpion Express Pvt. Ltd.
405, SHAH & NAKHAR INDUSTRIAL ESTATE, WORLI, MUMBAI 400 018,
MAHARASHTRA (INDIA), TRANSPORTER ID : 88AAJG27860C12X
CIN NUMBER: U51108MR2006PTC012270, SAC CODE : 996791
Visit us @ www.scorpiongroup.in
Email us @ info@scorpiongroup.in TOLL FREE : 1800 22 1945

ORIGIN
DESTINATION

BOOKING DATE

BA / FRANCHISEE CODE

CONSIGNMENT NOTE
62871459

E WAYBILL NO.

TRUCK NUMBER

BILLING PARTY

PARTY'S PO / SHIPMENT NO

LTL

FTL

PAYMENT TYPE

PAID

TBB

TOPAY

FOC

REMARKS

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MASTER CN (IN CASE OF ONE FTL & MULTIPLE CANS)

DESCRIPTION (GROSS WEIGHT)

TRUCK TYPE

NO OF PIECES

NO OF PIECES

NO OF PIECES

NO OF PIECES

NO OF PIECES

NO OF PIECES

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ACTUAL WEIGHT

1 CUBIC FEET=

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L x W x H / 1728 x G.T x No of PKG = Weight

VOLUME DIMENSION (In Inches)

1728 x 10 x 60

1728 x 10 x 60

1728 x 10 x 60

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1728 x 10 x 60

1728 x 10 x 60

NAME

CONSIGNOR'S SIGNATURE

SCAN AND PAY

UP ID

65005564@ndicbank

UPI ID scorpioneexpresspyllt.

Powered by SmartPay

VIAPAR

MT180722, INC. 19825

POD COPY

A - 92

CONDITIONS OF CARRIAGE : NON-NEGOTIABLE

CONSIGNMENT NOTE SUBJECT TO STANDARD CONDITIONS OF CARRIAGE.

THE CARRIER SPECIFICALLY LIMITS ITS LIABILITY TO A MAXIMUM OF RS. 1000/- PER CONSIGNMENT FOR ANY CAUSE.

RECEIVED BY SCORPION EXPRESS PVT. LTD.

DATED

PICKUP TIME

BOOKING INCHARGE

RECEIVED BY SCORPION EXPRESS PVT. LTD.

DATED

PICKUP TIME

BOOKING INCHARGE

RECEIVED BY SCORPION EXPRESS PVT. LTD.

DATED

PICKUP TIME

BOOKING INCHARGE

RECEIVED BY SCORPION EXPRESS PVT. LTD.

Unit-1, 7, Bhagwati Estate, B/h. Bavari Kumbharwada, Pratap Nagar, Vadodara - 390 004
Unit-2, 88, Shiv Industrial, Near GIDC, Manjusar-Savali, Vadodara-391 775
Reg. Office: C-504, Vraj Vatika, Bill, Vadodara, Gujarat-391 410, India
E-mail : realitychemicals@yahoo.com, Website : www.pcbfluxchemicals.com

M/s. Grantam Solar Private Limited
7th Km Milestone, Tosham Road,
Dist. Bhiwani, Bawani Kheda, Bhiwani,
Haryana.

Challan No.: 299
Date : 05.06.85
Order No. GHBPL-25-26-630
Date : 21.05.85

Sr. No.	Description	Qty.	Value Rs.
01.	DC Flux - 44M 60 Carboys x 25 Ltr	1500 Ltr	

GST No. : 24AALCR6567R1ZD

Terms & Conditions :

(1) Subject to Baroda Jurisdiction only. (2) We are not responsible for breakage short
& Leakage in transit. (3) Goods Once sold will not be taken back. (4) Goods
receive in good condition.

Receiver's Signature with Rubber Stamp

For Reality
Chemicals Solutions Pvt. Ltd.



Tax Invoice

GST/25-26/319

Invoice From

Reality Chemicals Solutions Pvt. Ltd.
PLOT NO. 88/A, SHIV INDUSTRIAL INFRA
PARK, Sama Savli Road, LAMDAPURA, GIDC
Savli, Vadodara.
VADODARA (Gujarat- 24)
India - 391775
Contact Person: RUSHIKESH SOLANKI
Email: rushi.rcspl007@yahoo.com
Contact No: 9624855562
GSTIN: 24AALCR6567R1ZD

Invoice To

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,Bawani Khera,Bhiwani,Haryana.
Bhiwani (Haryana)
India - 127032
Email: purchase@gautamsolar.com
Contact No: 9311797249
GSTIN: 06AAFCG5884Q1ZS
Place of Supply: Bhiwani, Haryana (6)

Shipped To

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road,
Dist.Bhiwani,Bawani Khera,Bhiwani,Haryana.
Bhiwani (Haryana)
India - 127032
GSTIN : 06AAFCG5884Q1ZS
Delivery Note :
299 - 05.06.2025

Invoice Details

IRN Number cbcab9df204872283f19c8473d34482c0fc2c9c7ffa10ac0797b734673c79e8b
Ack. No 162520916619028
Invoice Number GST/25-26/319
PO Number GSPL-25-26-630
OC Number OC00341
Payment Terms NET 30
Logistic Details SCORPION EXPRESS - PAID Baliali BO - DOOR DELIVERY
E Way Bill 661915866138 ()

Ack. Date 05/06/2025
Invoice Date 05/06/2025
PO Date 21/05/2025
OC Date 29/05/2025
Payment Date 05/07/2025

#	Description	HSN/SAC Code	Quantity	Rate	Taxable Amount	IGST Rate	IGST Amount	Total
1	RC PV FLUX - 44 M Item ID: SKU00027 60 CARBOYS X 25 LTR	38101010	1,500.00 LTR	₹220.00	₹3,30,000.00	18%	₹59,400.00	₹3,89,400.00

Total (before Tax) : ₹3,30,000.00

Invoice Amount Three Lakh, Eighty-Nine Thousand, Four Hundred Rupees and
Zero Paise Only
IGST Payable Fifty-Nine Thousand, Four Hundred Rupees and Zero Paise Only
Amount Three Lakh, Eighty-Nine Thousand, Four Hundred Rupees and
Zero Paise Only

CGST	SGST	IGST	Cess
₹0.00	₹0.00	₹59,400.00	₹0.00

Total Tax : ₹59,400.00

Grand Total : ₹3,89,400.00

Terms And Conditions:

- (1) Upon receipt of the goods, the customer shall examine them for defects without undue delay.
- (2) Written notification of any obvious defects but no later than within 7 days of receipt of the goods.

E-Invoice QR Code:

Bank Details

Bank Name: ICICI BANK
Branch: GOTRI, VADODARA
SWIFT Code: -

A/C Name: Reality Chemicals
Solutions Pvt Ltd
IFSC: ICIC0004930

A/C Number: 493005000011

MICR: -

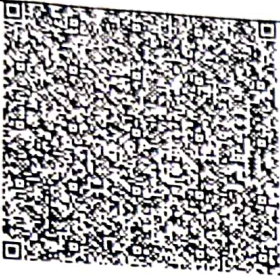
For Reality Chemicals Solutions Pvt. Ltd.



<https://app.tetraxact.com/v2/doc>



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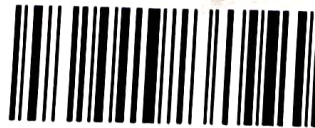
Authorised Signatory



E-Way Bill No: 661915866138
E-Way Bill Date: 05-06-2025 11:54:00 AM
Generated By: 24AALCR6567R1ZD - Reality Chemicals Solutions Pvt. Ltd.
Valid From: 05-06-2025 11:54:28 AM [1040Kms]
Valid To: -

Part A

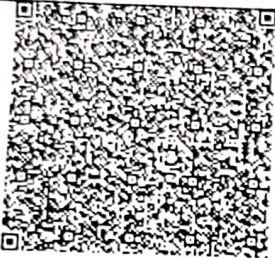
GSTIN of Supplier: 24AALCR6567R1ZD Reality Chemicals Solutions Pvt. Ltd.
Place of Dispatch: VADODARA Gujarat 391775
GSTIN of Recipient: 06AAFCG5884Q1ZS GAUTAM SOLAR PRIVATE LIMITED
Place of Delivery: Bhiwani Haryana 127032
Document No: GST/25-26/319
Document Date: 05-06-2025
Transaction Type: Regular
Value of Goods: 389400
HSN Code: 38101010
Reason for Transportation: Outward - Supply
Transporter: 88AAJCS7860C1ZK



661915866138



Tax Invoice
GST/25-26/319



Bank Details

Bank Name: ICICI BANK

Branch: GOTRI, VADODARA

SWIFT Code: -

A/C Name: Reality Chemicals
Solutions Pvt Ltd

IFSC: ICIC0004930

A/C Number: 493005000011

MICR: -

For Reality Chemicals Solutions Pvt. Ltd.



Authorised Signatory



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Part A

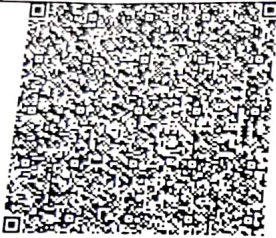
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Tax Invoice
GST/25-26/319



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Branch: GOTRI, VADODARA

SWIFT Code: -

A/C Name: Reality Chemicals
Solutions Pvt Ltd

IFSC: ICIC0004930

A/C Number: 493005000011

MICR: -

For Reality Chemicals Solutions Pvt. Ltd.



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Reality Chemicals Solutions Pvt. Ltd.
PLOT NO. 88/A, SHIV INDUSTRIAL INFRA
PARK, Sama Savli Road, LAMDAPURA, GIDC
Savli, Vadodara.
VADODARA (Gujarat- 24)
India - 391775
Contact Person: RUSHIKESH SOLANKI
Email: rushi.rcspl007@yahoo.com
Contact No: 9624855562
GSTIN: 24AALCR6567R1ZD

Invoice To

GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosharn Road,
Dist.Bhiwani,Bawani Khera,Bhiwani,Haryana.
Bhiwani (Haryana)
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Bhiwani (Haryana)
India - 127032
GSTIN : 06AAFCG5884Q1ZS

Delivery Note :
299 - 05.06.2025

Invoice Details

IRN Number cbcab9df204872283f19c8473d34482c0fc2c9c7ffa10ac0797b734673c79e8b
Ack. No 162520916619028
Invoice Number GST/25-26/319
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Payment Date 05/07/2025

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IGST Fifty-Nine Thousand, Four Hundred Rupees and Zero Paise Only
Payable Three Lakh, Eighty-Nine Thousand, Four Hundred Rupees and
Amount Zero Paise Only

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₹0.00	₹0.00	₹59,400.00	₹0.00

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A/C Name: Reality Chemicals
Solutions Pvt Ltd
IFSC: ICIC0004930

A/C Number: 493005000011
MICR: -

For Reality Chemicals Solutions Pvt. Ltd.



https://app.letstranzact.com/v2/documents/view_document/7doc_id=3100803&doc_type=2

CERTIFICATE OF ANALYSIS

ISO 9001:2015

CERTIFICATE NO. 22IQLU07

INVOICE NO.
SAMPLE
GRADEGST/319
RC PV FLUX 44 M
PURE, Technical

BATCH NO

RC PV 44M/05

BATCH 1
BATCH 2
BATCH 6 - 4

MFG. DATE

05.06.2025

SI NO	TEST PARAMETERS	UNITS	RESULTS	TEST METHODS	PRESCRIBED
1	SPECIFIC GRAVITY	-	0.801	Gravimetric Method	0.8-0.81g/ml
2	FLUX SOLIDS/ NON VOLITILE MATTER	%	1.8	IPC-TM-650, No.2.3.34	2.5 max.
3	ACIDITY VALUE	mg KOH/g	29	IPC-TM-650, No.2.3.13	30 max
4	HALIDE CONTENT				
4.1	CHLORIDE	mg/l	BLQ(LOQ-1.0)	Ion chromatography	<1000 ppm
4.2	FLUORIDE	mg/l	BLQ(LOQ-1.0)	Ion chromatography	<1000 ppm
4.3	BROMIDE	mg/l	BLQ(LOQ-1.0)	Ion chromatography	<1000 ppm
4.4	IODIDE	mg/l	BLQ(LOQ-1.0)	Ion chromatography	<1000 ppm
5	CORROSION TEST		No Corrosion	IPC-TM-650, No.2.6.15	-
6	REFRACTOMETER READING		28		25-35
Analyze By: 		Checked By: 		Client Name	GAUTAM SOLAR PRIVATE LIMITED
				PO NO.	GSPL-25-26-630
				DATE	21.05.2025

