



SHALIBHADRA INTERNATIONAL

SHED NO. 4536, ROAD NO. M, GIDC PHASE-3, DARED, JAMNAGAR
 361005, GUJARAT
 Phone: +91 7383238373, 9033341444 | Email:
 info@shalibhadrainternational.com
 Web: http://www.shalibhadrainternational.com

GSTIN: 24ATSPD5644C1ZT
 PAN: ATSPD5644C


Billed To: M/S MAYURESH PLASTICS PLOT NO-6,, GAT NO-6, JYOTIBA NAGAR TALAWADE,, Pune, 411062, Maharashtra, India, PUNE-411062 GSTIN : 27AEQPT5791K1ZF PAN : AEQPT5791K	Invoice
	Number: INV-349 E-way bill no: 641866177224 Date: 28/02/2025 PO NO.: 62

E-Invoice IRN 25bb2bcad717a5d94502 13b473e540c87d36a6f9 75ffcddbc81f8ba868fbc d8f	Ack. No. 162519929971001	Ack. Date 28/02/2025		Transporter EAGLE TRADELINKS PVT. LTD. Transporter ID/GSTIN 24AACCE1602K1Z3
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Item	HSN	Qty	Rate	Amount	IGST%	Total
1) OEM CUTM. BRB : M6X15MM L X 9MM CROSS KNUR CLD	74153390	15190 Pcs	3.67	55747.30	18.00	65781.81

Freight :	Total Qty	15190
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Net Amount In Words Sixty Five Thousand Seven Hundred Eighty Two Only	Basic Amount ₹ 55747.30 IGST ₹ 10034.51 R. Off ₹ 0.19 Net Amount ₹ 65782.00
Bank Details Bank Name : HDFC BANK LTD. A/C Name : SHALIBHADRA INTERNATIONAL A/C No. : 50200020586600 IFSC CODE : HDFC0000569 SWIFT CODE : HDFCINBB Bank Address : UDHYOGNAGAR BRANCH, JAMNAGAR-361005, GUJARAT, INDIA	

Terms and Coonditions 1. Good once sold cannot be taken back. 2. We are not responsible for any breakage, theft or damage. 3. Interest 24% P.A. will be charged after 5 DAYS of payment due date. 4. Subject to Jamnagar Jurisdiction. 5. IF YOU REQUIRE GST BENEFIT IN UNDER NOTIFICATION NO. 41/2017 SO WE REQUIRE BL COPY WITH IN 60 DAYS. IF YOU NOT PROVIDE ME BL COPY OUR COMPANY CHARGED 18% GST PLUS DELAY INTEREST 2% DAY TO DAY.	 Authorised Signature
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