

GSTIN : 09JQUPK1661N1ZT

II RADHA SWAMI JI II

SUBJECT TO MEERUT JURISDICTION ONLY

Parveen Kakkar : 9837112296
Shivam Kakkar : 7983136942

NNTA NEW NIHAL TRANSPORT AGENCY

FLEET OWNERS AND TRANSPORT CONTRACTOR

H O : NEAR HARMILAP MANDIR, PRAHLAD NAGAR, MEERUT-250002

CAUTION

This consignment will not be detained deviated re-couted or re-booked without consignee Bank's written permission will be delivered at the destination Address or Delivery Office

E-Way Bill 481776797033

Invoice 100010429

TRUCK No. UP455T-7350

DATE 25/09/2026

AT OWNER'S RISK

DRIVER COPY

INSURANCE

SERVICE TAX No.

The Consignor has stated that he has not issued the consignment he has not insured the consignment

Company

Police No. Date

Amount Risk

Person Liable for Service Tax

Consignor

Consignee

Goods Transport Agency

NOTICE

the Consignment covered by this Lorry Receipt From shall be stored at the destination under the control the Transport Operator and shall be delivered to or to the order of the consignee Bank whose name is mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee bank or its order endorsed on the Consignee copy or on a separate letter of authority.

Consignor's VISHAL TRANSPORTERS & SWITCHGEAR'S PVT LTD

DEHI ROAD RITANJ, GSTIN 09AAACV6330817V

Consignee's ASSISTANT DIVISIONAL ENGINEER, APSR

DISASTORES, NEELATUR, GSTIN 37AAH1G54056022M

G.R. No. 264

From: MEERUT (U.P)

To: GUUDUR (A.P)

PACKING	DESCRIPTION (SAID TO CONTAIN)	WEIGHT		RATE	AMOUNT		REMARKS	
		ACTUAL	CHARGED		TO PAY / PAID			
01	CTPT UNIT - 11KV - 25			Freight			To BE Billed	
				Deention				
				Hamali				
				G.R. Ch.				
				S.T. Ch.				
				Total			Adv.	Bal.
				A.O.C.				
				G. Total				

TOTAL NOS - 25

Rs. AS PER

GOODS BOOKED AS PER TERMS CONDITION AS OVERLEAF COMPANY IS NOT RESPONSIBLE OR LEAKAGE & BREAKAGE

Sign of the Booking Officer

Justice

Original for Buyer



Invoice No.: 100010429

Invoice Date.: 25/09/2026

Regd. off & works: Rithani, Delhi Road, Meerut-250103 (U.P.) INDIA
Ph.:(O) +91-121-2441073, 2441074, Fax: +91-121-2441094
info@vishaltransformers.in,accounts@vishaltransformers.in

GSTIN : 09AAACV6330P1ZV

PAN : AAACV6330P

CIN: U51109UP1981PTC005511

Sales order. No & Date : 6003145 & 10/8/26

Cust Order No. & Date: 5100008525 & 16/7/26

Ack Date. : 25/09/2026

Ack No. : 142621384464975

IRN : 5168818f7caa21fc6f0a1caa57c1fb5bb11b6502330e0cfd0f7f66bffa63fe74



Recipient :

Ship To :

Name : ACCOUNTS OFFICER / PAY & ACCOUNTS
M/S APSPDCL, BEHIND SRINIVASA KALYANA MANDAPAM, KESAVAYANA GUNTA,
TIRUPATI- 517501
Andhra Pradesh

Name : ASSISTANT DIVISIONAL ENGINEER
APSPDCL DISTRICT STORES, NELLATUR, GUDUR- 524101
Andhra Pradesh

State Code : 37

State Name : Andhra Pradesh

State Code : 37

State Name : Andhra Pradesh

GSTIN.: 37AAHCS405602ZM

GSTIN.: 37AAHCS405602ZM

S.No.	Item Description	HSN Code	UOM	Qty.	Rate	Amount
1	CTPT UNIT-11 KV-O/D-O/C-3PH/4W-0.2s/0.2=5/10VA-10/5A	8504.21.00	Nos	25.00	64466.10	1611652.50
	FREIGHT OUTWARD					87500.00
Note:		Total		25.00		1699152.50

Remarks: WITH TERMINAL CONNECTOR

~~IGST 18.00 %~~

305847.45

Dispatch By :

Document Through : DIRECT

Vehicle No. : UP15JT7350

GR. /RR. No. : 264

GR. /RR. Date. : 25/09/2026

ROUNDED OFF

INVOICE VALUE

0.05

2005000.00

Bill of Rupees (In words): Twenty Lakhs Five Thousand Only

Terms & Conditions :

1. Payment is to be made by Cash/DD/Cheque/Through Bankers Cheques Only.
PNB A/c NO.- 2159008700001191, IFSC:-PUNB0215900
2. Interest @ 21% per annum will be charged for delay period of payment on unpaid amount after delivery of the material.
3. Our responsibility ceases after the goods leave our Works /godown in good Condition.
4. All disputes, if any, to be settled Meerut Court only .

Vishal Transformers & Switchgears (P) Ltd.

Authorised Signatory

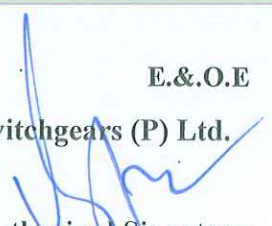
Vishal Transformers & Switchgears (P) Ltd.

Rithani
Delhi Road
Meerut-250103 Uttar Pradesh
India

GSTIN- 09AAACV6330P1ZV**Challan**

To CGM/P&MM/APSPDCL/TIRUPATHI ASSISTANT DIVISIONAL ENGINEER Apspdcl District Stores, Nellatur, Gudur-524101 Andhra Pradesh India	Challan No. : 100010429 Date : 25/09/26 Order No. : 5100008525 Order Date : 16/07/26
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S.No.	Particulars	QTY
1	CTPT UNIT-11 KV-O/D-O/C-3PH/4W-0.2s/0.2=5/10VA-10/5A	25
		25

E.&O.E**For Vishal Transformers & Switchgears (P) Ltd.**
Authorised Signatory



PACKING LIST (A.P.S.P.D.C.L)

P.O. No. & Date: 5100008525 & 16.07.2026

Consignee: Assistant Divisional Engineer
APSPDCL District Stores,
Nellatur, Gudur
Andhra Pradesh - 524101

SR NO.	ITEM DESCRIPTION	QTY	ITEM SERIAL NO.
1	CTPT UNIT-11 KV-O/D-O/C-3PH/4W-0.2s/0.2=5/10VA-10/5A	25	VTS/AUG/3/3/2026/001 to 025

INVOICE NO. & DATE: 100010429 & 25/09/2026

VEHICLE NO: UP15JT7350

LR NO. & DATE: 264 & 25/09/2026

For **VISHAL TRANSFORMERS & SWITCHGEARS (P) LTD.**



(Authorized Signatory)

e-Way Bill



1- E-way Bill Details

E-way Bill No. : 481776797033 Generated Date : 2026-09-25 15:55 Generated By : 09AAACV6330P1ZV Valid Upto : 2026-10-06

Mode : Road Approx Distance : 2095 km

Type : Outward-Supply Document Details : Tax invoice-100010429-25/09/2026 Transaction Type : Bill To – Ship To

IRN : 5168818f7caa21fc6f0a1caa57c1fb5bb11b6502330e0cfd0f7f66bffa63fe74

2- Address Details

From

GSTIN : 09AAACV6330P1ZV
Vishal Transformers & Switchgears (P) Ltd.
UTTAR PRADESH
::Dispatch From::
Uttar Pradesh, Rithani, Delhi Road
Meerut, UTTAR PRADESH, 250103

To

GSTIN : 37AAHCS4056Q2ZM
CGM/P&MM/APSPDCL/TIRUPATHI
ANDHRA PRADESH
::Ship To::
GSTIN : 37AAHCS4056Q2ZM
APSPDCL DISTRICT STORES, NELLATUR,,
GUDUR, ANDHRA PRADESH, 524101

3- Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85042100	& CTPT UNIT-11 KV-O/D-O/C-3PH/4W-0.2s/0.2=5/10VA-10/5A	25.00 NOS	1611652.50	0.00+0.00+18.00+0.00+0.00
85042100	& Freight	0.00 NOS	87500.00	0.00+0.00+18.00+0.00+0.00

Tot. Taxable Amt : ₹ 1699152.50 CGST Amt : ₹ 0.00 SGST Amt : ₹ 0.00 IGST Amt : ₹ 305847.45 CESS Amt : ₹ 0.00

CESS Non.Advol Amt : ₹ 0.00 Other Amt : ₹ 0.05 Total Inv. Amt : ₹ 2005000.00

4- Transportation Details

Transporter Id & Name:09JQUPK1661N1ZT & M/S NEW NIHAL TRANSPORT A Transporter Doc. No. & Date: 264 & 25/09/2026

5- Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB NO. (if any)	Multi Veh.Info (if any)	Portal
Road	UP15JT7350 & 264 & 25/09/2026	Meerut	2026-09-25 15:55	09AAACV6330P1ZV	-	-	



481776797033