



SUBJECT TO GHAZIABAD JURISDICTION ONLY

Grow More Logistic



House No.: 1414/1, First Floor, Sector-1, Madaypuram, Delhi Road, Meerut
Pin-250001, M-9997769431, 9997491512
E-mail: operation@growmorelogistic.in, web.: www.growmorelogistic.in

9001:2015
Quality Management System

Consignment Note : A

1476

Date : 26-09-2026

From : Meerut (UP)

To : Kadarfa (CHD)

Vehicle No.: UP15JT-5835

Vehicle Type:

GSTIN: 09AAZFG1320J1Z3

GST AS APPLICABLE TO BE PAID BY

CONSIGNOR CONSIGNEE GOODS TRANSPORT AGENCY

BOOKING BRANCH CODE

AT OWNER'S RISK
INSURANCE

The Customers Has stated that:
he has insured the consignment

Company: _____ Date: _____
Policy No.: _____ Risk: _____
Amount: _____

Rs. FRIGHT Ps.

A.O.C.

Hamali

D.D.Charge

St. Charge

Other Charge

TOTAL

TO BE BILLED

AT

For Grow More Logistic

Booking Incharge

CONSIGNEE COPY: PINK CONSIGNER COPY: WHITE
DRIVER COPY: YELLOW RECORDED COPY: OFF WHITE

Consignor's Name & Address

Consignee Name & Address

Customer Name & Address

No. of Pkgs.

Description (said to Contain)

Actual Weight

Charge Weight

Klm

Invoice No.: 00010439

Invoice Date: 26-09-2026

Invoice Value: 1476

Remark

25

CTPT UNIT-11KV 3PH

Singal

Virtual Transformers & Solider. (CTPT) Rithow (CHD)
Assistant Divisional Engineer HPSDCL Kadarfa (CHD)

Original for Buyer



Invoice No.: 100010432

Invoice Date.: 26/09/2026

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. : 26/09/2026

Ack No. : 142621391513659

IRN: ed070ceecab415f439caa7632736de60b171de4a25253f7ceb9bb9942a9a7e01

Recipient :

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

State Code : 37

State Name : Andhra Pradesh

GSTIN.: 37AAHCS4056Q2ZM

Ship To :

Name : ASSISTANT DIVISIONAL ENGINEER
APSPDCL DISTRICT STORES, INDUSTRIAL ESTATE ARTS COLLEGE
ROAD, KADAPA- 516004
Andhra Pradesh

State Code : 37

State Name : Andhra Pradesh

GSTIN.: 37AAHCS4056Q2ZM

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
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Dispatch By :
Document Through : DIRECT
Vehicle No. : UP15JT5835
GR. /RR. No. : A1476
GR. /RR. Date. : 26/09/2026

ROUNDED OFF	0.05
INVOICE VALUE	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, Industrial Estate Arts College Road,
Kadapa-516004 Andhra Pradesh
India

Challan No. : 100010432**Date :** 26/09/26**Order No. :** 5100008525**Order Date :** 16/07/26

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,
Industrial Estate Arts College Road, Kadapa
Andhra Pradesh - 516004

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/3/3/2026/051 to 075

INVOICE NO. & DATE: 100010432 & 26/09/2026

VEHICLE NO: UP15JT5835

LR NO. & DATE: A1476 & 26/09/2026

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



e-Way Bill



1- E-way Bill Details

E-way Bill No. : 481777193355 Generated Date : 2026-09-26 15:26 Generated By : 09AAACV6330P1ZV Valid Upto : 2026-10-07

Mode : Road Approx Distance : 2037 km

Type : Outward-Supply Document Details : Tax invoice-100010432-26/09/2026 Transaction Type : Bill To – Ship To

IRN : ed070ceecab415f439caa7632736de60b171de4a25253f7ceb9bb9942a9a7e01

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, INDUSTRIAL ESTATE ARTS
COLLEGE ROAD,,
KADAPA, ANDHRA PRADESH, 516004

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:09AAZFG1320J1Z3 & GROW MORE LOGISTIC Transporter Doc. No. & Date: A1476 & 26/09/2026

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	UP15JT5835 & A1476 & 26/09/2026	Meerut	2026-09-26 15:26	09AAACV6330P1ZV	-	-	



481777193355