

SATGURU CARRIERS

Cyber One 15th Floor, Opp. Cidco Exhibition Centre,
Office Number - 1501, Sector - 30A, Vashi (E).
Tel : 022 - 20870418 / 20870428

PAN No. AAJPN9378B GST No. : 27AAJPN9378B1ZC

L. R. No. 11846

DATE: 24/11/19

FROM LONI GOODSHED

CONSIGNOR

CONSIGNEE Fenima ventures

ADDRESS

SHHS 254412

BAGS: 250

Mt. 12.50

TYPE :

VEHICLE No. 118124201103

Receiver's Sign. & Stamp

Note : No Claim for shortage in Weight or shortage will be entertained unless notified immediately on receipt of the goods. All Consignment are carried at owners risk only & Consignor should take their own insurance.

Warning : Any Unauthorised Party Taking delivery of the goods mentioned herein will be criminally prosecuted & held liable for all costs Consequences.

कृपया पोहव देताना सही शिक्का द्यावा.

Certified that the particulars given above are true & correct & the amou

Scanned by CamScanner

598476

TAX INVOICE

Original for Recipient

23.11.2019 23:59:00 UltraTech Cement Limited

Depot-Address: PUNE, ULTRATECH CEMENT LIMITED, PUNE, MAHARASHTRA,

ACL6442L1ZA

CIN : L26940MH2000PLC128420

8307478106

Invoice Reference No.:

Date of Issue of Invoice: 24.11.2019

Depot Code: 6307

HSN Code: 2523 29 10

Driver Mobile: 9119471290

Name of Commodity: Cement

Remarks:

Whether Tax is payable under Reverse Charge Yes ☐ No ☒ Instruction:

Name & Address of Recipient:

RAVIMA VENTURE
FIRST FLOOR OFFICE NO 108 JEW,
SQUARE KOREGAON PARK PUNE

Place of Supply: PUNE

State: MAHARASHTRA

State Code: 27

GSTIN NO: 27AAVFR7163C1ZS

Recipient PO No/Date:

5251/NOV/19/20/23.11.2019

Recipient Code: 630207R175

Segment: NON TRADE
CUSTOMER

Name & Address of Delivery:

PLOT NO 166 BEHIND MARVEL BOUN
NEAR AMANORA MALL
MALWADI HADPSARHADAPSAR

State: MAHARASHTRA

State Code: 27

Mobile No: 9075002272

Description of Goods	F53BSHP1305000 BIRLA SUPER	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 53 250 Bags HDPE / PP PACK	Basic Price	12.500	MT	3,828.12	47,851.56
Average Content per Package	50 KG					
		CGST	14%			6,699.22
		SGST	14%			6,699.22
Total Invoice Value						61,250.00

Tax Amount in Words: Rupees Thirteen Thousand Three Hundred Ninety Eight And Paise Forty Four Only

Invoice Amount in Words: Rupees Sixty One Thousand Two Hundred Fifty Only

Name of Transporter: SATGURU CARRIERS

L.R.No./RR Date:

D.O.No & Date: 1056617373 & 23.11.2019

Vehicle No./Wagon NO.: MH12HD0113

L.R.No./RR No.: 11846

D.I.NO. & Date: 6307645445 & 24.11.2019

Mode of Transport: ROAD

Commercial Terms: F.O.R SALE (FRC)

Despatch From: LONI GOODSHED

Challan No & Date:

Destination: HADAPSAR

PHILIP INDIA ROAD, LONI RAILWAY

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

For ULTRATECH CEMENT LIMITED

Checked By

Authorised Signatory

We here by confirm that we have received above referred material in good condition

Date:

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Terms & Condition

1. In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
2. Payment should be made either by A/C Payee cheque/DD/RTGS/NEFT/ACH/UPI/IMPS in favor of UltraTech Cement Limited.
3. If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
4. Goods once delivered will not be taken back.
5. Please ensure that any resale of the material should be done within the MRP printed on the bags.
6. Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.



** For BIS Certification details see website: WWW.bis.org.in

for Subject to Bangalore Jurisdiction

Registered Office: 2nd floor, Andhra Centre, Vinahakali caves Road, Andheri (EAST), Mumbai-400093



BILL INWARD NO-

BILL INWARD DATE-

BILL OUTWARD NO-

BILL OUTWARD DATE-

November 1943

In ΔABC : $\angle A = 100^\circ$ and $\angle B = 45^\circ$ find $\angle C$: 11.45

Ver. 1.1.1. 11-21-2013

... Sign.

NEWTON HOMES

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

480

GOODS RECEIVED NOTE

an No.: _____

Date : 25/11/19

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 2511201901

In Time : 10. Am

Purchase Order No.: _____

Party Challan No. : 11846/

M/s. Ultratech Cement limited. 8307478106

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Birla Super								
2)	grade - 53 OPC								
3)	Qty - 250 bags (12.500 M.T)	<u>250</u>	bags						
4)	<table border="1"><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>47</td><td>11</td><td>19</td></tr></table> in time - 10. Am out time - 11.45 Am.	W	M	Y	47	11	19		
W	M	Y							
47	11	19							

Vehicle No. MH12
HD 0113

Received the material as above
store keeper

Higher name
9119471290

Authorised Signatory