

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.

11957

DATE:

24/11/19

FROM

LONI GOODSHED

CONSIGNOR

CONSIGNEE

Ranima venture

ADDRESS

SHUB BUTAL

Box:

310

Mt.

15.50

TYPE :

VEHICLE No.

PH225759H

Receiver's Sign. & Stamp

Note : No Claim for shortage in Weight of 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 Unathorised Party Taking delivery of the goods mentioned herein will be criminally prosecuted & held liable for all costs Consiquences.

कृपया पोहव देताना सही शिक्का द्यावा.

Original for Recipient

INVOICE
UltraTech Cement Limited
ULTRATECH CEMENT LIMITED, PUNE, MAHARASHTRA, *ERP Generated*
Bill

Invoice No.: 8307478150 Invoice Reference No.: Date of Issue of Invoice.: 24.11.2019
Plant/Depot Code: 6307 HSN Code: 2523 29 10 Driver Mobile: 9970709621
Name of Commodity: Cement Remarks: Instruction: |
Whether Tax is payable under Reverse Charge Yes ☐ No ☒

Name & Address of Recipient: Recipient PO No/Date: Name & Address of Delivery:
RAVIMA VENTURE 5251/NOV/19/20/23.11.2019 PLOT NO 166 BEHIND MARVEL BOUN
FIRST FLOOR OFFICE NO 108 JEW, NEAR AMANORA MALL
SQUARE KOREGAON PARK PUNE MALWADI HADPSARHADAPSAR
Place of Supply: PUNE Recipient Code: 630207R175 State: MAHARASHTRA
State: MAHARASHTRA Segment: NON TRADE State Code: 27
State Code: 27 CUSTOMER Mobile No: 9075002272
GSTIN NO: 27AAVFR7163C1ZS

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
F53BSHP1305000 BIRLA SUPER	Basic Price	15.500	MT	3,828.13	59,335.94
No of Packages	OPC 53 310 Bags HDPE / PP PACK				
Average Content per Package	50 KG				
	CGST	14%			8,307.03
	SGST	14%			8,307.03
Total Invoice Value					75,950.00

Tax Amount in Words: Rupees Sixteen Thousand Six Hundred Fourteen And Paise Six Only
Invoice Amount in Words: Rupees Seventy Five Thousand Nine Hundred Fifty Only

Name of Transporter: SATGURU CARRIERS L.R.No./RR Date: D.O.No & Date: 1056617371 & 23.11.2019
Vehicle No./Wagon NO.: MH12FC7594 L.R.No./RR No.: 11957 D.I.NO. & Date: 6307645448 & 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 STATION, PUNE-422004

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.

Checked By Authorised Signatory
We here by confirm that we have received above referred material in good condition
Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp
Date:

Terms & Condition

- 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.
- Payment should be made either by A/C Payee cheque/DD/RTGS/NEFT/ACH/UPI/IMPS in favor of UltraTech Cement Limited.
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- 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: B-wing, 2nd floor, Ahura Centre, Mahakali caves Road, Andheri (EAST), Mumbai-400093

BILL INWARD NO-
BILL INWARD DATE-
BILL OUTWARD NO-
BILL OUTWARD DATE-

417
25/11/19
6/12/19

Handwritten signature

Red Bill
Handwritten signature

VENTURES

Date : 25/11/2019

In time : 10:00am Out time : 2:15pm

Card No.: 025/12019.04

MH-RFC7594

Authenticity Sign.

NEWTON HOMES

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

GOODS RECEIVED NOTE

483

Challan No.: _____

Date : 25/11/19

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 025/120/904

In Time : 10. Am.

Purchase Order No.: _____

Party Challan No.: 11957

M/s. ultratech cement limited

8307478/50.

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Birla Super								
2)	Grade - 53 opc								
3)	Qty - <u>310 bag</u> (15.500 MIT)	<u>310</u>	<u>bag</u>						
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>	W	M	Y	47	11	19		
W	M	Y							
47	11	19							
	In time - 10. AM								
	Out time - 2.15 pm.								

Vehicle No.

MH-12

FC 7594

[Signature]

Received the material as above
store keeper

[Signature] 985287272

Authorised Signatory