IRU CARRI Floor, Opp. Cidco Exhibition Centre, ber (The. 1 Office Number - 1501, Sector - 30A, Vashi (E). Tel: 022 - 20870418 / 20870428 PAN No. AAJPN9378B GST No.: 27AAJPN9378B1ZC L. R. No. GOODSHED CONSIGNOR CONSIGNEE **ADDRESS** BAGS TYPE: 412F2B6 Receiver's Sign. & Stamp Note: No Claim for shortage in Weight of shortage will be entertaned 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.

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Ultra Tech Cement Limited Original for Recipient .address:PUNE,ULTRATECH CEMENT LIMITED, ,PUNE,MAHARASHTRA, 4: 27AAACL6442L1ZA CIN: L26940MH2000PLC128420 Invoice No.: 8307478103 Invoice Reference No .: Date of Issue of Invoice.: 24.11.2019 Plant/Depot Code: 6307 HSN Code: 2523 29 10 Driver Mobile:9921294847 Name of Commodity: Cement Whether Tax is payable under Reverse Charge Remarks: Yes No L Instruction: Name & Address of Recipient: Recipient PO No/Date: Name & Address of Delivery: RAVIMA VENTURE 5251/NOV/19/20/23.11.2019 FIRST FLOOR OFFICE NO 108 JEWA, PLOT NO 166 BEHIND MARVEL BOUN SQUARE KOREGAON PARK PUNE NEAR AMANORA MALL MALWADI HADPSARHADAPSAR Place of Supply: PUNE Recipient Code: 630207R175 State: MAHARASHTRA State Code: MAHARASHTRA Segment: NON TRADE GSTIN NO: 27AAVFR7163C1ZS State Code: 27 CUSTOMER Mobile No:9075002272 Description of F53BSHP1305000 Particulars Quantity Goods **BIRLA SUPER** UOM Rate Per MT Amount (In Rupees) (In Rupees) **Basic Price** 12.500 No of MT OPC 53 3,828.12 47,851.56 **Packages** 250 Bags HDPE / PP PACK Average Content 50 KG per Package 14% 6,699,22 SGST 14% 6,699,22 Total Invoice Value Tax Amount in Words: Rupees Thirteen Thousand Three Hundred Ninety Eight And Paise Forty Four Only 61,250.00 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: 1056617370 & 23.11.2019 Vehicle No./Wagon NO.: MH12FZ3667 L.R.No/RR No.: 11845 D.I.NO.& Date: 6307645447 & 24.11.2019 Mode of Transport: ROAD Commercial Terms: F.O.R SALE (FRC) Challan No & Date: Despatch From : LONI GOODSHED **Destination: HADAPSAR** PHILIP INDIA ROAD,LONI RAILWAY Certified that the particulars given above are true & correct & the amount indicated ATION", PUNE-4 E22 CO. E. represents the price actually charged and there is no flow of any additional For ULTRATE OF CEMENT LIMITED 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 Date: 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 month when such credit notes are issued and disclose the same in Periodical GST Return. you in the same



** For BIS Certification details see webside: WWW.bis.org.in for Subject to Bangalore Jurisdiction

UltraTech G E M E N T The Engineer's Choice

RAV Peristered Cifer B. ping and per Mpra Centre, Mhahakali caves Road, Andheri (EAST), Mumbai-400093

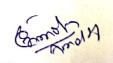
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RAVINE VENTURES MH 72F23667 in the join out ime m 025112019,85 Homes Homes の民 Date: 25 / 11/2019

NEWTON HOMES

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

GOODS RECEIVED NOTE	
(an No.:	Date: 25/11/19
appliers Bill No.:	Suppliers Bill Date:
Inward No.: 025 1201905	In Time : 10 · Am.
Purchase Order No.:	Party Challan No.: 11845
M/s. Utratech Coment	- limited 8307478/03
SR. DESCRIPTION	TOTAL QTY. RECEIVED UNITS
1) Bila Super	
2) grade - 53 opc	
3) Oty - 250 bo	
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in Hme - 10. Ar	m.
out time - 2-30	oms
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Vehicle No. MH-12 Passived the meterial as above	an a
Received the material as above	

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