

SARU CARRIERS

Cyber Gate, 1st 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.

11845

DATE

24/11/14

FROM

LONI GOODSHED

CONSIGNOR

CONSIGNEE

Parima Venture

ADDRESS

24/11/14
SHH7

BAGS :

250

Mt.

12.50

TYPE :

VEHICLE No.

PA12FZ3667

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 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.

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

27AAACL6442L1ZA

CIN : L26940MH2000PLC128420

Invoice No.: 8307478103

Plant/Depot Code: 6307

Invoice Reference No.:

HSN Code: 2523 29 10

Date of Issue of Invoice.: 24.11.2019

Driver Mobile: 9921294847

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	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
F53BSHP1305000 BIRLA SUPER					
No of Packages	OPC 53 250 Bags HDPE / PP PACK	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: 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)

Despatch From : LONI GOODSIED

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.

E.O. E.

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



RAVIMA VENTURES, PUNE

BILL INWARD NO- 413

BILL INWARD DATE- 25/11/19

BILL OUTWARD NO-

BILL OUTWARD DATE- 6/12/19

BILL INWARD

www.ravima.in

1- CRD

RAVINA VENTURES
Homes

Date: 25/11/2019

In time: 10:00 AM to time:

In: 02511201905.....

Vehicle: JMH 12F23667

Adul
Security Sign.

NEWTON HOMES

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

GOODS RECEIVED NOTE

484

Challan No.: _____

Date : 25/11/19

Suppliers Bill No.: _____

Suppliers Bill Date : _____

Inward No.: 025/1201905

In Time : 10. Am.

Purchase Order No.: _____

Party Challan No. : 11845

M/s. Ultratech Cement Limited 8307478103

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS						
1)	Bilco Super								
2)	Grade- S3 ope								
3)	Qty - <u>250 bags</u>	<u>250</u>	<u>bags</u>						
h)	<table border="1"><tr><td>W</td><td>M</td><td>Y</td></tr><tr><td>17</td><td>11</td><td>19</td></tr></table>	W	M	Y	17	11	19		
W	M	Y							
17	11	19							
	in time - 10. Am.								
	Out time - 2.30 pm.								

Vehicle No.

MH-12
FZ 3667

Akhand

2158 21/11/19
9921294847

Received the material as above