

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.

11949

DATE

24/01/19

FROM LONI GOODSHED

CONSIGNOR

CONSIGNEE

Ravindra Venkate

ADDRESS

SHHB 25/01/19

BAGS :

12

Mt.

12.00

TYPE :

VEHICLE No.

11/12/19 7543

Receiver's Sign. & Stamp

Khande/Wal

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 पोहच देताना सही शिक्का द्यावा.

6442L1ZA

CIN : L26940MH2000PLC128420

Invoice No.: 8307478072

Invoice Reference No.:

Date of Issue of Invoice.: 24.11.2019

Plant/Depot Code: 6307

HSN Code: 2523 29 10

Driver Mobile: 9545913240

Name of Commodity : Cement

Remarks:

Whether Tax is payable under Reverse Charge

Yes ☐

No ☒

Instruction:

Name & Address of Recipient :

Recipient PO No/Date :

Name & Address of Delivery:

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

5251/NOV/19/20/23.11.2019

PLOT NO 166 BEHIND MARVEL BOUN
NEAR AMANORA MALL
MALWADI HADPSARHADAPSAR

Place of Supply: PUNE

Recipient Code : 630207R175

State: MAHARASHTRA

State: MAHARASHTRA

State Code: 27

Segment : NON TRADE

State Code: 27

GSTIN NO: 27AAVFR7163C1ZS

CUSTOMER

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: 1056617372 & 23.11.2019

Vehicle No./Wagon NO.: MH12FC7593

L.R.No/RR No.: 11948

D.I.NO. & Date: 6307645446 & 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.

STATION", PUNE-412204

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: UltraTech Cement Ltd., Andhra Centre, Mahalakshmi caves Road, Andheri (EAST), Mumbai-400093

RAVIMA VENTURES PUNE

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

4/6
23/11/19

6/12/19

Signature
Name

Signature

INWORD
RAVINA VENTURES
Private Limited

Date : 25/11/2019

In time : 10:00 AM to : 12:50

Inword No. 025/11201902.

Vehicle No. : MH-EC7593


Security Sign.

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

GOODS RECEIVED NOTE

Date : 25/11/19

Suppliers Bill Date : _____

In Time : 10. Am

Party Challan No. : 11949

83 6747802

अमिल वस ५२

~~MH-12~~
~~PC 7593~~

Handelna

9545913240

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