

# 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. 12216

DATE: 01/12/19

FROM LONI GOODSHED 7658

CONSIGNOR Panma venture

CONSIGNEE

ADDRESS

Hadpsar

BAGS :	840	Mt.	1700
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TYPE :

IMMOB

VEHICLE No. : NH 12 f23660

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.



ERP

159742971

# TAX INVOICE

Original for Recipient

02.12.2019 23:59:00 UltraTech Cement Limited

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

27AAACL6442L1ZA

CIN : L26940MH2000PLC128420

Invoice No.: 8307479515

Invoice Reference No.:

Date of Issue of Invoice.: 01.12.2019

Plant/Depot Code: 6307

HSN Code: 2523 29 10

Driver Mobile:8530241974

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 53 340 Bags HDPE / PP PACK	17.000	MT	3,828.12	65,078.12
Average Content per Package	50 KG				
	CGST	14%			9,110.94
	SGST	14%			9,110.94
Total Invoice Value					83,300.00

Tax Amount in Words: Rupees Eighteen Thousand Two Hundred Twenty One And Paise Eighty Eight Only

Invoice Amount in Words: Rupees Eighty Three Thousand Three Hundred Only

Name of Transporter : SATGURU CARRIERS

L.R.No./RR Date:

D.O.No & Date: 1056848839 & 30.11.2019

Vehicle No./Wagon NO.: MH12FZ3660

L.R.No/RR No.: 12216

D.I.NO. & Date: 6307647658 & 30.11.2019

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-422006

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 with the MIRP printed on the bags.

6. Input Tax reversal on the credit notes 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.

BILL INWARD NO:

BILL INWARD DATE:

BILL OUTWARD NO:

BILL OUTWARD DATE:

for Subject to Bangalore Jurisdiction

Registered Office: B-wing,2nd floor,Ahura Centre,Mhahakali caves Road Andh...



**INWORD**

**RIMA VENTURES**

**Newton Homes**

**Date : 2/12/2019**

**In time : 8:30 Out time : 2:00**

**Inword No. : 0212201903**

**Vehicle No. :**

**ATL 2368**



**Security 2.50.**