ADITYA BIRLA EWB No. 521897647955 EWB Exp. 08-08-2025 23:59:00

TAX INVOICE UltraTech Cement Limited

Duplicate for Transporter

UltraTech

Unit/Depot-Address: ARAKONAM CEMENT WORKS, ULTRATECH CEMENT LIMITED, CHITTERI POST

ARAKKONAM, TAMIL NADU, 631003

GSTIN: 33AAACL6442L1ZH CIN: L26940MH2000PLC128420

Yes

TAN NO:BLRU01804F

HSN Code: 2523 29 30

Invoice No.:8996746643 Plant/Depot Code:6996

Invoice Reference No.:

Date of Issue of Invoice.:07.08.2025

IRN: 33bc115c8ea5e5bc84082b494831655707b4f2b732186cccf2b7646cdb493861

Driver Mobile:09655309629

Batch No.: W/M/YY: 32/08/2025

Name of Commodity: Cement

Whether Tax is payable under Reverse Charge

SRY AGENCIES

Name & Address of Recipient :

Recipient PO No/Date: 1134942973/

Name & Address of Delivery:

D NO 9 15 2 6th WARD,

D NO 9 15 2 6th WARD

SAI NAGAR MADANAPALLI ROAD

Recipient Code: 640430S490

SAI NAGAR MADANAPALLI ROAD GANGAVARAMGANGAVARAM (CTR)

Place of Supply: GANGAVARAM

GANGAVARAM (CTR) Phone No.: 9440580559

State Code: 37

State:

ANDHRA PRADESH

Segment: TRADE

State: ANDHRA PRADESH State Code: 37

GSTIN NO: 37HBQPS2141E1ZD

CUSTOMER

Description of Goods	FPPUTHP1960000 ULTRATECH PPC	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages Average Content per Package	PPC 500 Bags HDPE / PP PACK 50 KG	Basic Price	25.000	MT	5,781.25	144,531.25 40,468.75
			Total In	voice Val	ue	185,000.00

Tax Amount in Words: Rupees Forty Thousand Four Hundred Sixty Eight And Paise Seventy Five Only

Invoice Amount in Words: Rupees One Lakh Eighty Five Thousand Only

Name of Transporter : KSS ROADWAYS

L.R.No./RR Date: 07082025

D.O.No & Date: 1134942973 & 07.08.2025 D.I.NO.& Date: 6978012244 & 07.08.2025

Vehicle No./Wagon NO.: TN29AV7179 Mode of Transport: ROAD

L.R.No/RR No.: 4132

Commercial Terms : F.O.R SALE (FRU) Booking Station:

Challan No & Date: 6996934844

Destination: GANGAVARAM (CTR)

Despatch From : UTCL ARAKONAM MA

Certified that the particulars given above are true & correct & the amount indicated

E. & O. E.

represents the price actually charged and there is no flow of any additional

consideration directly or indirectly from the recipient.

For ULTRATECH CEMENT LIMITED Digitally Signed by: (UNIT: ARAKONAMACIAMIENT)

Freight on this Invoice is payable by Ultra Tech Cement Limited @ Rs.564.00 Per MT.

VENKAT

Checked By

WORKS)

We here by confirm that we have received above referred material in good condition

Seal:

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.

 Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS infavour of "UltraTech Cement Limited".
 Payment against this Invoice canalso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM

UPI QR Code in favourof" "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 Returns
7.TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech and Freedit of TDS 7.TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Teck certificate. Consequential loss, if any will be to your account.



eto UltraTecn The Engineer's Choice

** For BIS Certification details see website:www.bis.gov.in for Subject to BANGALORE Jurisdiction