

KA BIRLA EWB No. 521877015989 EWB Exp. 15-09-2025 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: L26940MH2000PI
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TAN NO:BLRU01804F

HSN Code: 2523 29 10

Invoice No.:8996754892 Plant/Depot Code:6996

C128420 Invoice Reference No .:

Date of Issue of Invoice.:14.09.2025

IRN: 8ca3d4dc2ba3b840fdda47c104624459e5ecb72dac3460f9673da1d19a316d51

Batch No.: W/M/YY: 37/09/2025

Name of Commodity: Cement

Yes

Driver Mobile:09865155475

Whether Tax is payable under Reverse Charge

Name & Address of Recipient:

Recipient PO No/Date:

Name & Address of Delivery: Oriental Structural Engineers

Oriental Structural Engineers

21228795/11.09.2025

CPRR Projects - NO: 15/3A Kan

Pvt Ltd RS NO 15 BY 3A 13 BY 2, KANDAMANGALAM VILLAGE

Recipient Code: 641052O005

galam, SriperumbudurECC-SRIPERAMBUDUR

Place of Supply: SRIERUMBUDUR

PAN No.: AAACO0054F

SriperumbudhurECC-SRIPERAMBUDUR

TAMIL NADU

State Code:

Segment: KEY CUSTOMER

State: TAMIL NADU State Code: 33 GSTIN NO: 33AAACO0054F1Z3

PATE AND DESCRIPTION OF THE PA	F53UTLC0965000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of O Packages L	OPC 53 LOOSE LOOSE CEMENT	Basic Price CGST SGST	39.560 14.00% 14.00%	MT	4,531.25	25,095.88 25,095.88
		Round Off				0.01 229.448.00

Tax Amount in Words: Rupees Fifty Thousand One Hundred Ninety One And Paise Seventy Six Only

Invoice Amount in Words: Rupees Two Lakh Twenty Nine Thousand Four Hundred Forty Eight Only

Name of Transporter: KSS ROADWAYS L.R.No./RR Date: 14092025 D.O.No & Date: 1136582218 & 14.09.2025

Vehicle No./Wagon NO.: TN45AV2964 D.I.NO.& Date: 6978023250 & 14.09.2025 L.R.No/RR No.: 5811

Mode of Transport: ROAD

Challan No & Date: 6996945472

Commercial Terms: F.O.R SALE (FRU) Booking Station: Destination: ECC-SRIPERAMBUDUR

Despatch From : UTCL ARAKONAM MA

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.

Freight on this Invoice is payable by Ultra Tech Cement Limited @ Rs.374.00 Per MT.

Digitally Signed by: (UNIT: ARAKONAMACEMENT VENKAT WORKS)

For ULTRATECH CEMENT LIMITED

We here by confirm that we have recei ed abovereferred material in good

condition

Checked By

Seal:263211-263215

Date:

6Alor Float 24

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Terms & Condition 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 Return.

7.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.





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