



EWB No. 521877015989
EWB Exp. 15-09-2025 23:59:00
Unit/Depot-Address: ARAKONAM CEMENT WORKS, ULTRATECH CEMENT LIMITED, CHITTERI POST
ARAKKONAM, TAMIL NADU, 631003

TAX INVOICE
UltraTech Cement Limited

Duplicate for Transporter

GSTIN : 33AAACL6442L1ZH CIN : L26940MH2000PLC128420 TAN NO: BLRU01804F HSN Code: 2523 29 10

Invoice No.: 8996754892 Plant/Depot Code: 6996 Invoice Reference No.: Date of Issue of Invoice: 14.09.2025
IRN: 8ca3d4dc2ba3b840fdda47c104624459e5ecb72dac3460f9673da1d19a316d51 Driver Mobile: 09865155475
Batch No.: W/M/YY: 37/09/2025 Name of Commodity : Cement
Whether Tax is payable under Reverse Charge Yes ☐ No ☒

Name & Address of Recipient : Oriental Structural Engineers Pvt Ltd RS NO 15 BY 3A 13 BY 2, KANDAMANGALAM VILLAGE Place of Supply: SRIERUMBUDUR State: TAMIL NADU State Code: 33 GSTIN NO: 33AAACO0054F1Z3	Recipient PO No/Date : 21228795/11.09.2025 Recipient Code : 6410520005 PAN No. : AAACO0054F Segment : KEY CUSTOMER	Name & Address of Delivery: Oriental Structural Engineers CPRR Projects - NO : 15/3A Kan galam, Sriperumbudur ECC-SRIPERAMBUDUR Sriperumbudur ECC-SRIPERAMBUDUR State: TAMIL NADU State Code: 33
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Description of Goods	F53UTLC0965000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 53 LOOSE LOOSE CEMENT	Basic Price	39.560	MT	4,531.25	179,256.25
Average Content per Package		CGST	14.00%			25,095.88
		SGST	14.00%			25,095.88
		Round Off				0.01
		Total Invoice Value			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 L.R.No./RR No.: 5811 D.I.NO.& Date: 6978023250 & 14.09.2025

Mode of Transport: ROAD Commercial Terms : F.O.R SALE (FRU) Booking Station:
Challan No & Date: 6996945472 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.
Freight on this Invoice is payable by Ultra Tech Cement Limited @ Rs.374.00 Per MT.
Checked By

E. & O. E.
For ULTRATECH CEMENT LIMITED
Digitally Signed by:
(UNIT: ARAKONAM CEMENT WORKS)
VENKAT

We here by confirm that we have received above referred material in good condition
Seal: 263211-263215
Date:

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 in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- 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.
- 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.

