



EWB No. 521857647955
EWB Exp. 08-08-2025 23:59:00

TAX INVOICE

UltraTech Cement Limited

Duplicate for Transporter

Unit/Depot-Address: ARAKONAM CEMENT WORKS, ULTRATECH CEMENT LIMITED, CHITTERI POST
ARAKKONAM, TAMIL NADU, 631003

GSTIN : 33AAACL6442L1ZH CIN : L26940MH2000PLC128420 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

Yes ☐ No ☒

Name & Address of Recipient :

SRY AGENCIES

D NO 9 15 2 6th WARD,

SAI NAGAR MADANAPALLI ROAD

Place of Supply: GANGAVARAM

State: ANDHRA PRADESH

State Code: 37

GSTIN NO: 37HBQPS2141E1ZD

Recipient PO No/Date :

1134942973/

Recipient Code : 640430S490

Segment : TRADE
CUSTOMER

Name & Address of Delivery:

D NO 9 15 2 6th WARD

SAI NAGAR MADANAPALLI ROAD

GANGAVARAM GANGAVARAM (CTR)

GANGAVARAM (CTR)

Phone No. : 9440580559

State: ANDHRA PRADESH State Code: 37

Description of Goods	FPPUTHP1960000 ULTRATECH PPC	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	PPC 500 Bags HDPE / PP PACK	Basic Price	25.000	MT	5,781.25	144,531.25
Average Content per Package	50 KG	IGST	28.00%			40,468.75
Total Invoice Value						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

Vehicle No./Wagon NO.: TN29AV7179

L.R.No/RR No.: 4132

D.I.NO.& Date: 6978012244 & 07.08.2025

Mode of Transport: ROAD

Challan No & Date: 6996934844

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

Destination : GANGAVARAM (CTR)

Booking Station:

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.

For ULTRATECH CEMENT LIMITED

Digitally Signed by:

(UNIT: ARAKONAM CEMENT
WORKS)

VENKAT

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

Checked By

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.
2. 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".
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 and receipt of TDS certificate. Consequential loss, if any will be to your account.



The Engineer's Choice

** For BIS Certification details see website: www.bis.gov.in

for Subject to BANGALORE Jurisdiction

Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali caves Road, Andheri (EAST), Mumbai-400093



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