

 <b>ADITYA BIRLA</b> UltraTech	EW3 No. 581869636048 EWB Exp. 31-08-2025 23:59:00 Unit/Depot-Address: ARAKONAM CEMENT WORKS, ULTRATECH CEMENT LIMITED, CHITTERI POST ARAKKONAM, TAMIL NADU, 631003	<b>TAX INVOICE</b> <b>UltraTech Cement Limited</b>	Duplicate for Transporter			
<b>GSTIN : 33AAACL6442L1ZH</b>	<b>CIN : L26940MH2000PLC128420</b>	<b>TAN NO: BLRU01804F</b>	<b>HSN Code: 2523 29 30</b>			
<b>Invoice No.: 8996751543</b> <b>Plant/Depot Code: 6996</b> <b>Invoice Reference No.:</b>		<b>Date of Issue of Invoice: 30.08.2025</b>				
<b>IRN: bac435400b9f8bc6ec83f58649786551f2327567ee7fb86bb7e7b574bff42d1e</b>		<b>Driver Mobile: 09444309445</b>				
<b>Batch No.: W/M/YY: 35/08/2025</b>		<b>Name of Commodity : Cement</b>				
<b>Whether Tax is payable under Reverse Charge</b>		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
<b>Name &amp; Address of Recipient :</b> SLT CEMENT MARKETERS PVT LTD NO 60 MURUGAN KOIL STREET EXTN, SANTHOSH NAGAR Place of Supply: CHENNAI State: TAMIL NADU State Code: 33 GSTIN NO: 33AASCS3828F1Z5		<b>Recipient PO No/Date :</b> 1135928625/ <b>Recipient Code : 641051S152</b> <b>Segment : TRADE CUSTOMER</b>				
<b>Name &amp; Address of Delivery:</b> Kumaarasaami 197 lakshmi amman koil street ponneri PONNERI Phone No. : 8754549696 State: TAMIL NADU    State Code: 33						
<b>Description of Goods</b>	<b>FPPUTLH1960000</b> <b>ULTRATECH</b>	<b>Particulars</b>	<b>Quantity</b>	<b>UOM</b>	<b>Rate Per MT (In Rupees)</b>	<b>Amount (In Rupees)</b>
		Basic Price	13.000	MT	6,659.38	86,571.94
<b>No of Packages</b>	PPC 260 Bags LAMINATED HDPE / PP PACK					
<b>Average Content per Package</b>	50 KG					
		Gen Discount			300.00	3,900.00
		Basic Price After discount				82,671.94
		CGST	14.00%			11,574.08
		SGST	14.00%			11,574.08
		Round Off				0.10
<b>Total Invoice Value</b>						<b>105,820.00</b>
<b>Tax Amount in Words: Rupees Twenty Three Thousand One Hundred Forty Eight And Paise Sixteen Only</b>						
<b>Invoice Amount in Words: Rupees One Lakh Five Thousand Eight Hundred Twenty Only</b>						
<b>Name of Transporter : KSS ROADWAYS</b>		<b>L.R.No./RR Date: 30082025</b>		<b>D.O.No &amp; Date: 1135928625 &amp; 30.08.2025</b>		
<b>Vehicle No./Wagon NO.: TN73BY4009</b>		<b>L.R.No/RR No.: 5157</b>		<b>D.I.NO.&amp; Date: 6978018653 &amp; 30.08.2025</b>		
<b>Mode of Transport: ROAD</b> <b>Challan No &amp; Date: 6996941074</b>		<b>Commercial Terms : F.O.R SALE (FRU)</b> <b>Destination : PONNERI</b>		<b>Booking Station:</b> <b>Despatch From : UTCL ARAKONAM MA</b>		
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.547.00 Per MT.				<b>E. &amp; O. E.</b> <b>For ULTRATECH CEMENT LIMITED</b> Digitally Signed by: (UNIT: ARAKONAM CEMENT WORKS) VENKAT		
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				
<b>Terms &amp; Condition</b>						
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 after 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			 The Engineer's Choice	
Registered Office: B-wing, 2nd floor, Ahura Centre, Mahahakali caves Road, Andheri (EAST), Mumbai-400093						