EWB Exp. 21-09-2025 23:59:00

EWB No. 561879967200

## 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 TAN NO:BLRU01804F

HSN Code: 2523 29 10

Invoice No.:8996755894 Plant/Depot Code:6996

Invoice Reference No.:

Date of Issue of Invoice.: 20.09.2025

Driver Mobile:09080113688

IRN: cf3363caaef5f5432770eda43feda12202a227635afaca3f7b58196ee96dfb3a

Batch No.: W/M/YY: 38/09/2025

Name of Commodity: Cement

Whether Tax is payable under Reverse Charge

Yes

Name & Address of Recipient:

Recipient PO No/Date :

Name & Address of Delivery:

**KEC International Limited** 

**KEC International Limited** 

For HCC KEC Consortium Project,

1005191243/04.08.2025

HCC - KEC CONSORTIUM CMRL

Chennai Metro Rail Limited Place of Supply: CHENNAI

Recipient Code: 641051K036

KOLLAPANCHERRYPOONAMALLEE POONAMMALLIEPOONAMALLEE

State:

TAMIL NADU

State Code: 33 Segment: KEY CUSTOMER

State: TAMIL NADU State Code: 33

GSTIN NO: 33AACCK5599H1Z9

Description of Goods	F53UTHP1965000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 53 500 Bags HDPE / PP PACK	Basic Price	25.000	MT	5,161.41	129,035.25
Average Content per Package	50 KG	CGST SGST	14.00% 14.00%			18,064.94 18,064.94
		Round Off			*	0.13
			Total Invoice Value			165,165.00

Tax Amount in Words: Rupees Thirty Six Thousand One Hundred Twenty Nine And Paise Eighty Eight Only

Invoice Amount in Words: Rupces One Lakh Sixty Five Thousand One Hundred Sixty Five Only

Name of Transporter: KSS ROADWAYS

L.R.No./RR Date: 19092025

D.O.No & Date: 1136790478 & 19.09.2025 D.I.NO.& Date: 6978024623 & 19.09.2025

Vehicle No./Wagon NO.: TN23AM5290

Mode of Transport: ROAD

L.R.No/RR No.: 6000 Commercial Terms: F.O.R SALE (FRU) Booking Station: Destination : POONAMALLEE

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

Despatch From : UTCL ARAKONAM MA

Challan No & Date: 6996946788

E. & O. E.

represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Preight on this Invoice is payable by Ultra Tech Cement Limited @ Rs.494.00 Per MT.

For ULTRATECH CEMENT LIMITED

Digitally Signed by: (UNIT: ARAKONAMACIAMIENT

WORKS)

VENKAT

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

Seal: Date:

Checked By

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 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.

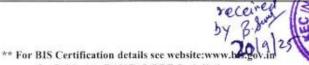
4. Goods once delivered will not be taken back.

ItraTech The Engineer's Choice

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 Subject to BANGALORE Jurisdiction Registered Office: B-wing, 2nd floor, Ahura Centre, Mhahakali caves Road, Andheri (EAST), Mumbai-400093