

DEV NARAYAN TRANSPORT COMPANY

Village : RABRIYAWAS, TEH. JAitaran, DIST. PALI (RAJ.)

GSTIN : 08BZYPG6700R1ZF, PAN No. : BZYPG6700R, Ph.: 02939-288057, 94144-64851, 97843-61116, 97843-30524

Ambuja Cements Ltd.
Rabriyawas
TIN : 08AAACG0569P1Z7

"By virtue of Section 9 (3) of CGST Act-2017, the Goods Transport Service provided by Transporter falls under Reverse Charge Mechanism and 100% GST Payable By Recipient."

This Truck will Deliver In one city places in a Range, not more than 20

TAX : IGST 5% on Freight Amount & CGST 2.5%, SGST 2.5% on Freight Amount

Door Delivery

TRANS. NO.
305 001787

24.02.2024

RJ01GC15

No. :

DATE :

TRUCK NO. :

Signor, Ambuja Cements Ltd. Rabriyawas, Teh. Jaitaran, Distt. Pali (Raj.)

SO/PQ No. 70737

53 DO No. 6935

TAX INVOICE/DEL CHALLAN

SIGNEE NAME & ADDRESS

LAKHERI CEMENT WORKS

LAKHERI

DIST BUNDI

LAKHERI 323603

Dist: BUNDI

LAKHERI CEMENT WORKS

LAKHERI

Sold to Party

From

Rabriyawas

24.02.

4800001804

QTY(MT)

IN NO. OF BAGS

RATE(MT)

FREIGHT

PAYMENT TERM

MATERIAL SAC/HSN 996791

42.9001TD

5 Time 13

To Pay

-Rs. / MT

Total AGT.: Rs. :

I have received the Goods as per detailed above for carriage subject to terms and conditions binding on Consignor/Consignee

Signature of Booking Clerk

Name of Truck Owner & Driver

Goods Received in Good Condition and

DEV NARAYAN TRANSPORT COMPANY

Receiver's Signature

DEV NARAYAN TRANSPORT COMPANY

Village : RABRIYAWAS, TEH. JAITARAN, DIST. PALI (RAJ.)

GSTIN : 08BZYPG6700R1ZF, PAN No. : BZYPG6700R, Ph.: 02939-288057, 94144-64851, 97843-61116, 97843-30524

Ambuja Cements Ltd.
Rabriyawas
IN : 08AAACG0569P1Z7

"By virtue of Section 9 (3) of CGST Act-2017, the Goods Transport Service provided by Transporter falls under Reverse Charge Mechanism and 100% GST Payable By Recipient."

This Truck will Deliver in one place in a Range, not more than

TAX : IGST 5% on Freight Amount & CGST 2.5%, SGST 2.5% on Freight Amount

Door Delivery

No. : Consignor, Ambuja Cements Ltd. Rabriyawas, Teh. Jaitaran, Distt. Pali (Raj.) CONSIGNEE NAME & ADDRESS	Trans GSTN: 08BZYPG6700R1ZF 305 001788	DATE : 24.02.2024	TRUCK NO.: RJ01GC7468
LAKHERI CEMENT WORKS LAKHERI DIST BUNDI LAKHERI 323603 Dist: BUNDI	SO/PO No. 2813707371.	DO No. 5319797026.	TAX INVOICE/DEL CHALLAN NE05082311045 24.02.2024
Sold to Party From	LAKHERI CEMENT WORKS	Rabriyawas	

TERIAL SAC/HSN 996791	QTY(MT)	NO. OF BAGS	RATE(MT)	FREIGHT	PAYMENT TER
148000001804	41.770	GATE 11 24Time...6.45 Date...25/2/24 Sign.			TO PAY
CLINKER FIN					

Rs. / MT Total AGT.: Rs. :

I declare the Goods as per detailed above for carriage subject to terms and conditions binding on Consignor / Consignee

Name of Booking Clerk

Name of Truck Owner & Driver

Goods Received in Good Condition and Correct Mea

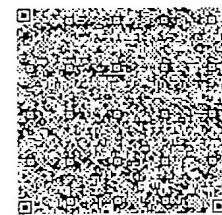
DEV NARAYAN TRANSPORT COMPANY

DEV NARAYAN

Receiver's Signature with S

VIBHAWAS 306709
Supplying State: Rajasthan (08)
Order No. & Date: 2813707371 2024.02.23
Add To Party: 9121001391 Mob:

VISHWAKARMA CEMENT WORKS
LAKHERI
DIST BUNDI
VISHWAKARMA BUNDI - 323603
State: Rajasthan (08)
GSTIN / UID: 08AAACT1507C1ZK



Ambuja Cements Limited

Invoice Serial No: NE05082311015716

Invoice Date: 2024.02.24
Delivery No. & Date: 5319797026 2024.02.24
Customer PO : ne052024-02-2312
Canvasser code:
Whether the tax is payable on reverse charge basis No
Place of Supply(Incase of interstate
Phone No:
Fax No:

SAP Ref No: NE05 / RH11 / 2023 / IC / ZN41 / 7807016658

Ship to Party: 9121001391
LAKHERI CEMENT WORKS
LAKHERI
DIST BUNDI
LAKHERI
BUNDI - 323603
Destination:LAKHERI
State:Rajasthan (08)

GSTIN / UID: 08AAACT1507C1ZK
GSTIN / UID: 08AAACT1507C1ZK

Description of Goods	HSN Code	Qty	UOM	Rate	Particulars
LAKHERI	25231000	41.770	TO	3.273.75	

Gross Wt (MT) : 56.810
Tare Wt (MT) : 15.040
Net Wt (MT) : 41.770
Week No : 08

Invoice value in words: One Lakh Seventy Five Thousand Two Hundred Eight Rupees Only

Mode of Transport: Road	L/R/RR No.: 305-001788	Eway Bill No:
Carrier/Porter Code: 916003640	L/R/RR Date: 2024.02.24	Eway Bill Date & Time:
Carrier/Porter Name: D/V NARAYAN	Freight:	Incoterm: FEW
Vehicle Reg. No: RJ01GC7468	KM: 285.000	
		Total Invoice value(Rounded Off)
		175.208.00

Remarks:

& Conditions

1. Not applicable on the date of dispatch shall be charged 2. Payment should be made by "A/C Payee only"-bank draft/cheque or bank remittance by NEFT/RTGS in favour of Ambuja Cements Ltd.
3. To be made immediate from date of supply interest at 2% p.a. shall be charged if payments is not received within 30 days. 4. Delivery of goods shall be completed as soon as the goods are delivered
5. Carrier and rate & all the risk of goods stands transfer to buyer immediately 5. Courts at Ahmedabad, Gujarat shall have exclusive jurisdiction on all matters arising out of or relating to this Tax Invoice
6. To further improve upon our impeccable Corporate Governance record Ambuja Board has instituted a Fraud Risk Management Policy. In case you come across any unethical behavior of ours
7. You kindly contact us at Email id - aet@ambujatrust.com or National toll free no 1800 309 1005. The information received will be kept strictly confidential

Material received in Good Condition & in Quantity

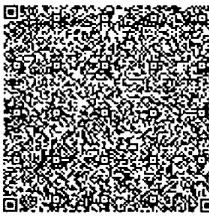
For Ambuja Cements Limited

Jitendra Patel

(Authorised Signatory)

(Prepared by)

Ambuja Cements Limited
RABRIYAWAS Ambuja Cements Limited
Tehsil Jaitaran,Dist.Pali,PO Rabriyawas
(R.A.I.)



RABRIYAWAS 306709

Supplying State: Rajasthan (08)

GSTIN : 08AAACCG0569P1Z7

Order No. & Date: 2813707371 23.02.2024

Sold To Party: 9121001391**Mob:****Ship to Party: 9121001391**

LAKHERI CEMENT WORKS

LAKHERI

DIST BUNDI

LAKHERI

LAKHERI BUNDI - 323603

State:Rajasthan (08)

GSTIN / UID: 08AAACT1507C1ZX

Description of Goods	HSN Code	Qty	UOM	Rate	Particulars	
CLINKER	25231000	41.900	TO	3,273.75	Basic	137,170.12

Gross Wt (MT) : 57.120

Tare Wt (MT) : 15.220

Net Wt (MT) : 41.900

Week No : 09

Description of Goods	HSN Code	Qty	UOM	Rate	Particulars	
CLINKER	25231000	41.900	TO	3,273.75	Basic	137,170.12
					Taxable Value of Supply of Goods	137,170.12
					SGST @ 14.00 %	19,203.82
					CGST @ 14.00 %	19,203.82
					Invoice Value	175,577.76
					TCS @ 0.100 %	175.58
					Total Invoice value(Rounded Off)	175,753.00

Mode of Transport: Road	LR/RR No.: 305~001848	Eway Bill No:	761409344298
Transporter Code: 916003640	LR/RR Date:02.03.2024	Eway Bill Date & Time:	02.03.2024 & 18:32:41
Transporter Name:DEV NARAYAN	Freight:	Incoterm:	EEW
Vehicle Reg.No: RJ01GC6837	KM: 285.000		

Remarks:**Terms & Conditions**

1. Price as applicable on the date of dispatch shall be charged. 2. Payment should be made by "A/C Payee only"-bank draft/cheque or bank remittance by NEFT/RTGS in favour of Ambuja Cements Ltd.
3. Payment to be made immediate from date of supply. Interest @ 24% p.a. shall be charged if payments is not received within 30 days. 4. Delivery of goods shall be completed as soon as the goods are delivered to the carrier and title & all the risk of goods stands transfer to buyer immediately. 5. Courts at Ahmedabad, Gujarat shall have exclusive jurisdiction on all matters arising out of or relating to this Tax Invoice.
6. In order to further improve upon our impeccable Corporate Governance record ,Ambuja Board has instituted a Fraud Risk Management Policy. In case you come across any unethical behavior of our employees, kindly contact us at : Email id - act@ethicalview.com or National toll free no: 1800 209 1005. The information received will be kept strictly confidential

Material received in Good Condition & in Quantity :

For Ambuja Cements Limited

(Authorised Signatory)

(Prepared by)

(Receiver's Signature with seal)

DEV NARAYAN TRANSPORT COMPANY

Village: RABRIYAWAS, TEH. JAITARAN, DIST. PALI (RAJ.)

Village: RABRIYAWAS, TEH. JAITARAN, DIST. PALI (RAJ.) GSTIN: 08BZYPG6700R1ZF, PAN No.: BZYPG6700R
Ph.: 02939-288057, 94144-64851, 97843-61116, 97843-30524

DRIVER C

SIGNOR
Ambuja Cement Ltd
Rabriyawas
N : 08AAACG0569P1Z7

This Truck may Deliver in One
in Two places in a range, not
than 20 Kms

CGST/SGST/IGST of Freight as applicable will be Paid/ Payable by Provider of service

Door Delivery

Trans GSTIN: 08BZYPG6700R1ZF 305001849	DATE 02.03.2024	TRUCK NO. RJ09GC5643	DO No. EGP No. & Date
Signor. Ambuja Cements Ltd. Mundwa, Marwar, Distt.-Nagaur (Raj.)	SO/PO No. 2813707371.		NE05082311047015 02.03.2024
CONSIGNEE NAME & ADDRESS	LAKHERI CEMENT WORKS		
LAKHERI DIST BUNDI LAKHERI 323603 Dist: BUNDI	Sold to Party From LAKHERI	Mundwa To	
ITEM	QTY(MT)	NO. OF BAGS	RATE(MT)

FREIGHT PAYMENT TERMS

48000001804 41.900
EMENT - PPC (50 KG BAG-Y)

Acc Crd/Dr

To Pav

03/03/2024

20:48 PM

Rs / MT

Total AGT. : Rs :

I have received the Goods as per detailed above for carriage subject to terms and conditions binding on Consignee

Date of Booking Clerk

Name of Truck Owner & Driver

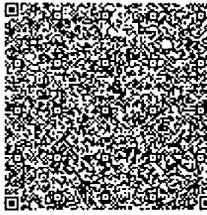
Goods Received in Good Condition and Correct Mea

DEV NARAYAN TRANSPORT COMPANY

SHIV DAN
9784361116

Receiver's Signature with S

Ambuja Cements Limited
RABRIYAWAS Ambuja Cements Limited
Tehsil Jaitaran, Dist.Pali, PO Rabriyawas
(RAJ)



RABRIYAWAS 306709

Supplying State: Rajasthan (08)

GSTIN : 08AAACG0569P1Z7

Order No. & Date: 2813707371 23.02.2024

Sold To Party: 9121001391 Mob:

LAKHERI CEMENT WORKS
LAKHERI
DIST BUNDI
LAKHERI
LAKHERI BUNDI - 323603
State:Rajasthan (08)
GSTIN / UID: 08AAACT1507C1ZX

Invoice Serial No: NE05082311047015

Invoice Date: 02.03.2024

Delivery No. & Date: 5319869572 02.03.2024

Customer PO : ne052024-02-2312

Canvasser code:

Whether the tax is payable on reverse charge basis No

Place of Supply(Incase of interstate

Phone No:

Fax No:

SAP Ref No: NE05 / RB14 / 2023 / IC / ZN41 / 7807086059

Ship to Party: 9121001391

Description of Goods	HSN Code	Qty	UOM	Rate	Particulars	
CLINKER	25231000	41.900	TO	3,273.75	Basic	137,170.12
					Taxable Value of Supply of Goods	137,170.12
					SGST @ 14.00 %	19,203.82
					CGST @ 14.00 %	19,203.82
					Invoice Value	175,577.76
					TCS @ 0.100 %	175.58
					Total Invoice value(Rounded Off)	175,753.00
					Eway Bill No:	721409845484
Mode of Transport: Road	LR/RR No.: 305~001849				Eway Bill Date & Time:	02.03.2024 & 18:35:31
Transporter Code: 916003640	LR/RR Date:02.03.2024				Incoterm:	EEW
Transporter Name:DEV NARAYAN	Freight:					
Vehicle Reg.No: RJ09QGC5643	KM:	285.000				
Remarks:						

Terms & Conditions

1. Price as applicable on the date of dispatch shall be charged.
2. Payment should be made by "A/C Payee only"-bank draft/cheque or bank remittance by NEFT/RTGS in favour of Ambuja Cements Ltd.
3. Payment to be made immediate from date of supply. Interest @ 24% p.a. shall be charged if payments is not received within 30 days.
4. Delivery of goods shall be completed as soon as the goods are delivered to the carrier and title & all the risk of goods stands transfer to buyer immediately.
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Material received in Good Condition & in Quantity

For Ambuja Cements Limited

(Authorised Signatory)

(Prepared by)

(Receiver's Signature with seal)

DEV NARAYAN TRANSPORT COMPANY

Village: RABRIYAWAS, TEH. JAitaran, DIST. PALI (RAJ.)

Village: RABRIYAWAS, TEH. JAitaran, DIST. PALI (RAJ.) GSTIN: 08BZYPG6700R1ZF, PAN No.: BZYPG6700R **DRIVER CO**
Ph.: 02939-288057, 94144-64851, 97843-61116, 97843-30524

IGNOR Ambuja Cement Ltd Rabriyawas 1 : 08AAACG0569P1Z7		This Truck may Deliver in One in Two places in a range, not than 20 Kms
	CGST/SGST/IGST of Freight as applicable will be Paid/ Payable by Provider of service	Door Delivery

Trans GSTN: 08BZYPG6700R1ZF DATE: 02.03.2024	TRUCK NO.:		
	RJ01GC4053		
Conor. Ambuja Cements Ltd. Mundwa, Marwar, Distt.-Naguar (Raj.)	SO/PO No.	DO No.	EGP No. & Date
GNEE NAME & ADDRESS	2813707371	5319871321	NE05082311047043 02.03.2024
LAKHERI CEMENT WORKS LAKHERI DIST BUNDI LAKHERI 323603 Dist: BUNDI		LAKHERI CEMENT WORKS	
	Sold to Party		
	From	LAKHERI	Mundwa To

QTY(MT)	NO. OF BAGS	RATE(MT)	FREIGHT	PAYMENT TERMS
---------	-------------	----------	---------	---------------

48000001804 42.600
EMENT - PPC (50 KG BAG-Y)

Ace Greete in
03/03/2024 18.60 per
To Pav

Rs / MT Total AGT. : Rs :

I have received the Goods as per detailed above for carriage subject to terms and conditions binding on Consignee

Name of Booking Clerk

Name of Truck Owner & Driver
TULCHHA RAM
9414009242

Goods Received in Good Condition and Correct Mea

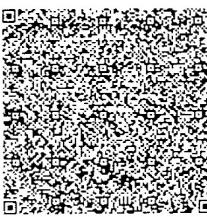
DEV NARAYAN TRANSPORT COMPANY

Receiver's Signature with S

IRN : 38e56a8e53908a5e3e3cfe01e34cf167b3b2f57442bdff6c18476a6294f476

Ambuja Cements Limited

AMBRIYAWAS Ambuja Cements Limited
District Kutchan, Dist. Pali, PO Rabriyawas
Kutch



Invoice Serial No: NE05082311017043

Invoice Date: 2024.03.02

Delivery No. & Date: 5319871321 2024.03.02

Customer PO : ne052024-02-2312

Canvasser code:

Whether the tax is payable on reverse charge basis No

Place of Supply(Incase of interstate

Phone No:

SAP Ref No: NE05 / R314 / 2023 / IC / ZN41 / 7807087518

Fax No:

SAP Ref No: NE05 / R314 / 2023 / IC / ZN41 / 7807087518

Order No. & Date: 2813707371 2024.02.23

Ship to Party: 9121001391

Mobile:

LAKHERI CEMENT WORKS

LAKHERI

DIST BUNDI

LAKHERI

BLJNDI - 323603

Destination:LAKHERI

State:Rajasthan (08)

GSTIN / UID: 08AAACT1507C1ZK

GSTIN / UID: 08AAACT1507C1ZK

Description of Goods

HSN Code

Qty

UOM

Rate

Particulars

Basic

Gross Wt (MT) : 58.020

Less Wt (MT) : 15.420

Net Wt (MT) : 42.600

Week No : 09

Taxable Value of Supply of Goods

139,461.74

Carrier Name: DEV NARAYAN

Freight:

SGST @ 14.00 %

19,524.65

Loc Reg No: RJ01GC1053

KM: 285,000

CGST @ 14.00 %

19,524.65

Remarks:

Invoice value in words: One Lakh Seventy Eight Thousand Six Hundred Ninety

Invoice Value

178,511.04

TCS @ 0.100 %

178.51

Total Invoice value(Rounded Off) 178,690.00

A. Conditions

Eway Bill No:

70140981171

Eway Bill Date & Time:

2024.03.02 & 23:07:10

Incoterm: EXW

B. Terms & Conditions

C. Payment

D. Delivery

E. Returns

F. Cancellation

G. Dispute Resolution

H. Miscellaneous

I. General

J. Legal

K. Other

Original received in Good Condition & in Quantity

For Ambuja Cements Limited

(Prepared by)

(Authorised Signatory)

DEV NARAYAN TRANSPORT COMPANY

Village : RABRIYAWAS, TEH. JAitaran, DIST. PALI (RAJ.)

GSTIN : 08BZYPG6700R1ZF, PAN No. : BZYPG6700R, Ph.: 02939-288057, 94144-64851, 97843-61116, 97843-30524

s. Ambuja Cements Ltd.
it : Rabriyawas
TIN : 08AAACG0569P1Z7

"By virtue of Section 9 (3) of CGST Act-2017, the Goods Transport Service provided by Transporter falls under Reverse Charge Mechanism and 100% GST Payable By Recipient."

This Truck will Deliver in one city or places in a Range, not more than 200 km.

TAX : IGST 5% on Freight Amount & CGST 2.5%, SGST 2.5% on Freight Amount

Door Delivery

R. No. : Trans GSTN: 08BZYPG6700R1ZF DATE :

02.03.2024

TRUCK NO. :

R109BCS652

Consignor, Ambuja Cements Ltd. Rabriyawas, Teh. Jaitaran, Distt. Pali (Raj.)

CONSIGNEE NAME & ADDRESS

LAKHERI CEMENT WORKS
LAKHERI
DIST BUNDI
LAKHERI 323603
Dist: BUNDI

SO/PO No.:

DO No.:

TAX INVOICE/DEL CHALLAN & D

2813707371

5319872197

NE05082311047C3

02.03.2024

LAKHERI CEMENT WORKS

Sold to Party LAKHERI

From Rabriyawas

MATERIAL SAC/HSN 996791

QTY(MT)

NO. OF BAGS

RATE(MT)

FREIGHT

PAYMENT TERMS

148000001804

41.280

ACC LTD.

To Pay

CLINKER FIN

GATE IN

T-Rs. / MT

Total AGT.: Rs.:

Date Time

I received the Goods as per detailed above for carriage subject to terms and conditions binding on Consignor / Consignee.

Signature of Booking Clerk

Name of Truck Owner & Driver

Goods Received in Good Condition and Correct Measure

For DEV NARAYAN TRANSPORT COMPANY

ARAVALI CARGO MOVERS

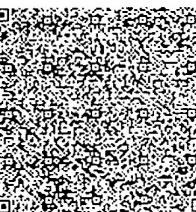
Receiver's Signature with Stamp

5623905115

IRN: d8d740b433038b6a26c881d62e134b17chbeaff32ee980a91384c55edb8539aa

Ambuja Cements Limited

R VIBRDAYAWAS Ambuja Cements Limited
Civil Jaitaran, Dist. Pali, PO Rabriyawas
(Ref. No. 1)



Invoice Serial No: NE05082311047035

Invoice Date: 2024-03-02

Delivery No. & Date: 5319872197 2024-03-02

Customer PO : ne052024-02-2312

Canvasser code:

Whether the tax is payable on reverse charge basis No

Place of Supply (Incase of interstate

Phone No:

SAP Ref No: NE05 / RB14 / 2023 / IC / ZN41 / 7807087339

Ship to Party: 9121001391

Phone No:

SAP Ref No: NE05 / RB14 / 2023 / IC / ZN41 / 7807087339

SAP Ref No: NE05 / RB14 / 2023 / IC / ZN41 / 7807087339

Ship to Party: 9121001391

LAKHERI CEMENT WORKS

LAKHERI

DIST BUNDI

LAKHERI

BUNDI - 323603

Destination:LAKHERI

State:Rajasthan (08)

GSTIN / UIN: 08AAACT1507C1ZX

Description of Goods	HSN Code	Qty	UOM	Rate	Particulars	
					Basic	135,140.39
1. LAKERI	25231000	41.280	TO	3,273.75		18,919.66

				Taxable Value of Supply of Goods	
SGST @	14.00 %			135,140.39	
CGST @	14.00 %			18,919.66	
Invoice Value				172,979.71	
TCS @	0.100 %			172.98	
		Total Invoice value(Rounded Off)		173,153.00	

Gross Wt (MT) : 57.540

Tare Wt (MT) : 16.260

Net Wt (MT) : 41.280

Week No : 09

Invoice value in words: One Lakh Seventy Three Thousand One Hundred Fifty Three Rupees Only	1.R/R No.: 305-001857	Eway Bill No:	751409887922
Mode of transport: Road	1.R/R Date:2024-03-02	Eway Bill Date & Time:	2024-03-02 & 22:05:38
Transporter Code: 916003640		Inco term:	ExW
Transporter Name: DILV NARAYAN	Freight:		
Vehicle Reg.No: RJ09GC5652	KM:	285,000	

Remarks:

Condition:	1. Payment should be made by "A/C Payee only" bank draft/cheque or bank remittance by NEFT/RTGS in favour of Ambuja Cements Ltd.
2.	Interest will be charged if payment is not received within 30 days. 4. Delivery of goods shall be completed as soon as the goods are delivered to the buyer immediately.
3.	The seller and title & all the risk of goods stands transfer to buyer immediately.
4.	Ambuja shall have exclusive jurisdiction on all matters arising out of or relating to this Tax invoice.

5. In order to further improve upon our impeccable Corporate Governance record, Ambuja Board has instituted a Fraud Risk Management Policy. In case you come across any unethical behavior of our employees, kindly contact us at : Email id - aef@ethicview.com or National toll free no: 1800 209 1005. The information received will be kept strictly confidential.

Customer's Signature with seal

For Ambuja Cements Limited

(Authorised Signatory)

-219622

Name	PO Number	PO Description	PO Line Item	Document Number	G/L Account No.	MM Doc No.	PO Creator	Quantity	Posting Date	2-3 Month
ARAYAN TRANSPORT COMPANY	1200951790	CLINKER PURCHASED	00001	5002528503	40020715	5001366923	SHGHARAT	42.600	03/04/2024	-37,062
ARAYAN TRANSPORT COMPANY	1200951790	CLINKER PURCHASED	00002	5002498403	40020715	5001304990	SHGHARAT	42.990	02/25/2024	-37,401
ARAYAN TRANSPORT COMPANY	1200951790	CLINKER PURCHASED	00002	5002498413	40020715	5001305084	SHGHARAT	41.770	02/25/2024	-36,339
ARAYAN TRANSPORT COMPANY	1200951790	CLINKER PURCHASED	00002	5002526647	40020715	5001359001	SHGHARAT	41.900	03/03/2024	-36,453
ARAYAN TRANSPORT COMPANY	1200951790	CLINKER PURCHASED	00002	5002526672	40020715	5001359134	SHGHARAT	41.900	03/03/2024	-36,453
ARAYAN TRANSPORT COMPANY	1200951790	CLINKER PURCHASED	00002	5002526675	40020715	5001359161	SHGHARAT	41.280	03/03/2024	-35,913