

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

Name of Depot :- GANESHA TRADERS

Location Code :- 1312845

Location Name :- MANIA (DHOLPUR)

DEPOT ADDRESS : NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

Date:- 31/03/2023

Bill No:- 121

Pan No :- KHAPK9767B

GSTIN :- 08KHAPK9767B1ZZ

HSN CODE :- 996791

DEPOT CODE:- 1468

To

J. K. CEMENT WORKS. ALIGARH

UNIT:- J. K. CEMENT LTD

UDB CORPORATE TOWER,

JAWAHAR LAL NEHRU MARG NEAR JAWAHAR CIRCLE, 302017

GST NO. 08AABCJ0355R1Z7

Subject :-Secondary freightchages Of milk van as per system for the Month of MAR.-2023

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	PPC & ADSTAR	110.00		23197.50
TOTAL			110.00		23197.50

Authorized Signatory

Stamp

GANESHA TRADERS

21/04/23

Proprietor

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

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J. K. CEMENT WORKS. ALIGARH

UNIT:- J. K. CEMENT LTD

UDB CORPORATE TOWER,

JAWAHAR LAL NEHRU MARG NEAR JAWAHAR CIRCLE, 302017

GST NO. 08AABCJ0355R1Z7

Subject :- DIFFERENTIAL FRIGHT chages Of milK van as per system for the Month of MAR. - 2023

Sr.No	Particulars	Product Code	Dispatch Qty in MT	Product wise Amount (Rs)	Total Amount (Rs)
1	Cement Transportation Charges	PPC & ADSTAR	110.00		6018.75
TOTAL			110.00		6018.75

Authorized Signatory

Stamp

GANESHA TRADERS
21/04/23
Proprietor

GSTIN : 08KHAPK9767B1ZZ

PAN: KHAPK9767B

GANESHA TRADERS

TRANSPORT CONTRACTOR & HANDLING AGENT

Regd. & Auth. Transporter: J. K. CEMENT LTD.

Depot :- NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ .)

MANIA DHOLPUR (Raj.)

Transportation Freight Bill For The Period 01 to 31 MARCH 2023 For MILK VAN.

To,

J.K. Cement Works , ALIGARH

Unit :- J.K. Cement Ltd.

4th Floor, Plot No. A-2, UDB Corporate, JLN Marg

Near Jawahar Circle ,Jaipur-302017

Rajasthan India

State Code :- 08

GST NO - 08AABJC0355R1Z7

Dispatch Period : 01/03/2023 to 31/03/2023

Date : 31/03/2023

Vendor Registration : 1312845

Mode of Transport : Road

Material Transport : Cement

Reverse Charge : Applicable

Place of Supply State : Rajasthan

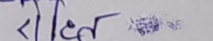
Depot Code : 1468

SAC / HSN Code : 996791

Original copy of Log book containing daily KMs traveled and sale quantity alongwith proper route detail

S.No	Date	Route No.	Route description	No. of KMs traveled (as per log book)	Sale Qty	Milk Van freight (Sale*KMs*PT PK negotiated)	Freight as per system	Differential freight
1	3-Mar-23	1	MARENA	68	2.500	765	675.00	90.00
2	3-Mar-23	1	RAJAKHERA	68	10.000	3060	2,790.00	270.00
3	4-Mar-23	1	MARENA	68	2.500	765	675.00	90.00
4	4-Mar-23	1	RAJAKHERA	68	7.500	2295	2,092.50	202.50
5	5-Mar-23	1	MANIA	65	4.000	1170	180.00	990.00
6	5-Mar-23	2	SAIPAU	65	6.000	1755	1,620.00	135.00
7	6-Mar-23	1	DHOLPUR	33	10.000	1485	1,350.00	135.00
18	10-Mar-23	1	DHOLPUR	39	10.000	1755	1,350.00	405
8	20-Mar-23	1	DHOLPUR	39	5.000	877.5	675.00	202.50
9	22-Mar-23	2	SAIPAU	69	5.000	1552.5	1,350.00	202.50
10	25-Mar-23	1	RAJAKHERA	68	10.000	3060	2,790.00	270.00
11	26-Mar-23	1	MARENA	63	2.500	708.75	675.00	33.75
12	27-Mar-23	1	DHOLPUR	74	2.000	666	270.00	396
13	27-Mar-23	2	SAIPAU	74	8.000	2664	2,160.00	504.00
14	28-Mar-23	1	MANIA	35	2.000	315	90.00	225
15	28-Mar-23	1	DHOLPUR	35	8.000	1260	1,080.00	180
16	30-Mar-23	1	DHOLPUR	75	5.000	1687.5	675.00	1,012.50
17	30-Mar-23	2	SAIPAU	75	10.000	3375	2,700.00	675.00
				1081	110.000	29216.25	23,197.50	6,018.75

GANESHA TRADERS


 Proprietor

GANESHA TRADERS

NEAR INDANE GAS AGENCY NABAB BASAI ROAD MANIA DHOLPUR (RAJ.)

PERIOD: 01 MARCH 2023 TO 31 MARCH 2023

UNIT: JK CEMENT WORK'S LIMITED

ALIGARH (MILKVAN)

DATE	SOLD TO PARTY NAME	CITY CODE	QUANTITY	FREIGHT AMOUNT	TRUCK NO.	L.R.NO.
3-Mar-23	HARDENIYA CEMENT AGENCIES	MARENA	2.500	675.00	UP80GE3268	1631
3-Mar-23	HARDENIYA CEMENT AGENCIES	RAJAKHERA	10.000	2,790.00	UP80GE3268	1632
4-Mar-23	SHRIPATI CONSTRUCTION	MARENA	2.500	675.00	UP80GE3268	1633
4-Mar-23	SHRIPATI CONSTRUCTION	RAJAKHERA	7.500	2,092.50	UP80GE3268	1634
5-Mar-23	HARDENIYA CEMENT AGENCIES	MANIA	4.000	180.00	UP80GE3268	1635
5-Mar-23	HARDENIYA CEMENT AGENCIES	SAIPAU	6.000	1,620.00	UP80GE3268	1636
6-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	10.000	1,350.00	UP80GE3268	1641
10-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	10.000	1,350.00	UP80GE3268	1646
20-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	5.000	675.00	UP80GE3268	1679
22-Mar-23	SHARMA CEMENT AGENCY	SAIPAU	5.000	1,350.00	UP80GE3268	1684
25-Mar-23	MADHAV ENTERPRISES	RAJAKHERA	10.000	2,790.00	UP80GE3268	1696
26-Mar-23	MADHAV ENTERPRISES	MARENA	2.500	675.00	UP80GE3268	1699
27-Mar-23	AKHLESH TRADING COMPANY	DHOLPUR	2.000	270.00	UP80GE3268	1702
27-Mar-23	AKHLESH TRADING COMPANY	SAIPAU	8.000	2,160.00	UP80GE3268	1703
28-Mar-23	SHARMA CEMENT AGENCY	MANIA	2.000	90.00	UP80GE3268	1705
28-Mar-23	SHARMA CEMENT AGENCY	DHOLPUR	8.000	1,080.00	UP80GE3268	1706
30-Mar-23	SHRIPATI CONSTRUCTION	DHOLPUR	5.000	675.00	UP80GE3268	1727
30-Mar-23	SHRIPATI CONSTRUCTION	SAIPAU	10.000	2,700.00	UP80GE3268	1728
			110.000	23,197.50		

} Same route

} Same route

} Same route

} Same route

} Same route

} Same route

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21/03/23

Proprietor