

e-Way Bill



| | |
|------------------|---------------------------------------|
| E-Way Bill No: | 7913 3913 5414 |
| E-Way Bill Date: | 15/05/2023 10:24 AM |
| Generated By: | 08AAB CJ035 5R1Z7 - J. K. CEMENT LTD. |
| Valid From: | 15/05/2023 10:24 AM [618Kms] |
| Valid Until: | 19/05/2023 |

Part - A

| | |
|---------------------------|--|
| GSTIN of Supplier | 08AABCJ0355R1Z7, J.K. Cement Works , Mangrol |
| Place of Dispatch | MANGAROL, RAJASTHAN-312620 |
| GSTIN of Recipient | 08AAB CJ035 5R1Z7 , J.K.CEMENT WORKS - DHOLPUR |
| Place of Delivery | DHOLPUR (RAJ), RAJASTHAN-326024 |
| Document No. | 7810043000000267 |
| Document Date | 15/05/2023 |
| Transaction Type: | Regular |
| Value of Goods | 144970.32 |
| HSN Code | 25232930 - PACKED CEMENT PPC, 50KG |
| Reason for Transportation | Outward - Others - Intrastate stock tra |
| Transporter | 08AQIPA9883H2ZE & ARAVALI GOODS TRANSPORT |

Part - B

| Mode | Vehicle / Trans Doc No & DL | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|--------------------------------|-------------|---------------------|-----------------|----------------------|----------------------------|
| Road | RJ09GD0802 | CHITTORGARH | 17/05/2023 06:44 PM | 08AQIPA9883H2ZE | - | - |
| Road | RJ09GC7497 | MANGAROL | 15/05/2023 10:24 AM | 08AABCJ0355R1Z7 | - | - |



791339135414

Aravali Goods Transport Company

FLEET OWNERS & TRANSPORT CONTRACTOR

Authorised : J.K. CEMENT WORKS



Ref. No.

Date : 12/05/23

Truck No. RJ094C-7497

मे गरी चोल्फर की लोड भी शम्भू न इस गार्ड न
खराबी आने के कारण इस गार्ड की सीकुर के
RJ094D-0802 न लोड कर के बा पार्स
के पास पहुचपा जा रघ है

अतः धारा 20 न विवेक है कि इस
गार्ड (सीकुर) को पालव कर के

हस्ताक्षर

Aravali Goods Transport Co.

Authorised Signatory

All Subject to Jaipur Jurisdiction

Cell : 8058335509, 9660672533, 9929770986

SAP CODE- 1201395



Aravali Goods Transport Co.

Regd. & Auth. Transport for J.K. Cement Works, Mangrol

H.O.: 43-B, Gujar Ki Thadi, Jaipur (Raj.)

G.R. No. 018

Date 15/05/23

Lorry No. RJ09

WC 7497

From : MANGROL

To Dholpur

CONSIGNOR

M/s. J.K. CEMENT WORKS

MANGROL

Distt. Chittorgarh

GSTIN : 08AABCJ0355R1Z7

CONSIGNEE

JK Cement Works
Dholpur

PARTICULARS

E.G.P. No. 3386224202 CEMENT BAGS CLINKER 900

D.I. No. 8703179533 GRADE PDL

Bill No. 7810043000000267

EU VALUE 44470. E-way Bill No. 32

GSTIN : 08AQIPA9883H2ZE

PAN : AQIPA9883H

Weight
M.T.

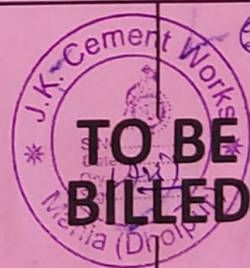
45

M.T.

Rate Per
M.T.

1237

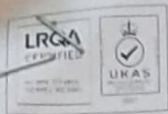
FREIGHT



Rs. in Words

FOR : Aravali Goods Transport Co.

791339135414
19/05/23



SUBJECT TO KANPUR JURISDICTION
JK CEMENT WORKS MANGROL

ORIGINAL FOR BUYER

(UNIT : JK CEMENT LTD.)

Works : Vill - Mangrol, Teh. : Nimbahera, Distt. : Chittorgarh (RAJ.)

Tel. No. 01477-246321-324(PBX), Fax : 01477-220246 Email: mktg.nbh@jkcement.com Website : www.jkcement.com

Regd. Office : Kamla Tower, Kanpur(U.P.) Tel.:0512-2371478-81

Delivery Challan

GST NO: 08AABCJ0355R1Z7

Rule 55 of GST Invoice Rule

CIN: L17229UP1994PLC017199

| | | | |
|---|--|--|--|
| Details of Receiver(Billed to) 1468 COMPANY J.K.CEMENT WORKS - DHOLPUR BASAI NAWAB ROAD, MANIA, DHOLPUR. BASAI NAWAB ROAD, 328024 DHOLPUR (RAJ) RAJASTHAN INDIA State Code: 08 State: RAJASTHAN GST No. 08AABCJ0355R1Z7 | Details of Consignee(Ship.to) 1468 COMPANY J.K.CEMENT WORKS - DHOLPUR BASAI NAWAB ROAD, MANIA, DHOLPUR. BASAI NAWAB ROAD, DHOLPUR (RAJ) 328024 RAJASTHAN INDIA State Code: 08 GST No. 08AABCJ0355R1Z7 Mobile No. 9664190074 | Gst Inv No - 7810043000000267 Contract No: Order No : 7100027852 D.L. No. : 8703179533 Int Inv SI No. : 3386224202 Rail Code: Rail Head : Week No: 20 PO No. : | Date : 15.05.2023 Date : Date: 14.05.2023 Date : 15.05.2023 Rail KM Via : T. Mode : ROAD |
|---|--|--|--|

Description of Commodity : PPC

HSN Code : 25232930

Identification Mark : JK SUPER

Average Contains per package: 50 Kgs

Category Intra State STO

Order From No

Payment Mode : IN09

EWAY Bill No. : 791339135414 Date : 15.05.2023 (Dist.0 Km /Validity 19.05.2023)

| | |
|--------------------------|-----------|
| QTY in MT | 45.000 |
| QTY in BAG | 900.000 |
| MRP in BAG | 510.000 |
| Sales Price Per Bag | |
| Freight Rate Rs PMT | 1,237.000 |
| Unloading Charges Rs PMT | |

Cement Value Inclusive Of Packing Charges
Taxable Value of Goods FOR

144,970.32
144,970.32

*** Refer Terms and Conditions forming part of this invoice

Seal No -

IRN No. :

E.&O.E :

RR/TR No. : ARG-24/18

Date: 14.05.2023

Transporter Code/Name : 1201395 / ARAVALI GOODS TRANSPORT

GST NO. 08AQIP9883H2ZE

| Wagon/Truck No | Bags(Nos.) | Quantity(MT.) | Actual Weight(MT) | Charged Weight(MT.) | Rate Per(MT.) | Total Freight(Rs.) |
|----------------|------------|---------------|-------------------|---------------------|---------------|--------------------|
| RJ09GC7497 | 900 | 45.000 | | | | |
| TOTAL | 900 | 45 | | | | |

PLACE OF SUPPLY : 08 Rajasthan

Received Bags

Driver Name & Sign

Prepared By

Certified that particular given above are true and correct and the amount indicate represents the price actually charged and that is no flow of additional consideration directly or indirectly except interest on receivable from the buyer.

E.&O.E

Toll free no - 18002664606

For : JK CEMENT WORKS
MANGROL

(UNIT : JK CEMENT LTD.)

Signature valid

[For JK Cement]
NEERAJ KUMAR RAJAPAT
Mon 15 May 2023 10:23:45 IST
AUTHORISED SIGNATORY