

Original for Consignee Page:1/2

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GST	STIN No.: 29AAACL6442L1Z6 IRN: 4de21ce588e5e358ee8c18032078c6398dae4b5999fc419a37e28afc449151d0 CIN NO.: L26940MH2000PLC128420															
LR/F	/RR No.: 101 RR Date.: 30.03.2023	Ir	Invoice No.: Invoice Date.:	3	38810017 30.03.202	23	Name & Address of Recipient						Name &	Addre	ess of Delive	ry
Mod Disp Tran Vehi Drive Com	tination: SAIDAPUR de of Transport: ROAD patch From: HANUMAN A	AGENCIES P				767 23 23 23 23 23 JR 14795 31 23:59:00	SHRİ NEW BANADESHWARA AGENCIES 02-1 MAIN ROAD SAIDAPUR 5852 Pin Code: KAR State.: 29 State Code.: TRA			585221 KARNAT. 29 TRADE C	KARNATAKA		SHRI NEW BANADES 02-1 MAIN ROAD SAIDAPUR SAIDAPUR State: KARNATAK State Code: 29 Mobile No: Whether Tax is payable un		585221	No ✓
S No			HSN Code	No of Units	Unit	* Gross Price Per Unit	* Lot Discount Per Unit	* Product	* Cash Discount Per Unit	* Net Price Pe Unit	Taxable Value Net of Discount	IG	ST /CGST	So	SST/UGST	Total Value
1	I	ļ		, ,								Rate	Tax Amount	Rate	Tax Amount	
	1	ļ	1	. ,	i I	(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	%	(In Rs)	%	(In Rs)	
• ──	`	$\overline{}$	\leftarrow	`	-	(/	(110)	(,	, -,	, -,			\ -/			
1	ULTRATECH WEATHERPRO WP+	- 200 15 X 1 L	3824 40 10	45.000	PCS	132.00	0.00	11.88	2.40	·	2 4,489.22	9.00	404.03	9.00	404.03	5,297.28
-	ULTRATECH WEATHERPRO WP+ ULTRATECH WEATHERPRO WP+		3824 40 10 3824 40 10		PCS PCS	, -,	'	` ′	` '	·		9.00 9.00	` ′		` ′	5,297.28 11,985.78
2		+ 200 4 X 5 L		24.000		132.00	0.00	11.88	2.40	117.7	1 10,157.44		404.03	9.00	404.03	·
2	ULTRATECH WEATHERPRO WP+	+ 200 4 X 5 L + 200 20 L	3824 40 10	24.000 3.000	PCS	132.00 560.00	0.00	11.88	2.40 10.19	117.72 499.4	1 10,157.44 1 4,421.21	9.00	404.03 914.17	9.00	404.03 914.17	11,985.78
3 4	ULTRATECH WEATHERPRO WP+ ULTRATECH WEATHERPRO WP+ ULTRATECH SEAL & DRY SBR 12 ULTRATECH SEAL & DRY SBR 4)	+ 200 4 X 5 L + 200 20 L 2 X 1 KG	3824 40 10 3824 40 10 3906 90 90	24.000 3.000 12.000	PCS DR	132.00 560.00 1,950.00	0.00 0.00 0.00	11.88 50.40 175.50	2.40 10.19 35.49	117.73 499.4 1,739.0	1 10,157.44 1 4,421.21 4 2,949.57	9.00 9.00 9.00	404.03 914.17 397.91	9.00 9.00 9.00 9.00	404.03 914.17 397.91	11,985.78 5,217.03
3 4	ULTRATECH WEATHERPRO WP+ ULTRATECH WEATHERPRO WP+ ULTRATECH SEAL & DRY SBR 12 ULTRATECH SEAL & DRY SBR 4 X Total Value (in Rs.)	+ 200 4 X 5 L + 200 20 L 2 X 1 KG	3824 40 10 3824 40 10 3906 90 90	24.000 3.000 12.000	PCS DR PCS	132.00 560.00 1,950.00 302.00	0.00 0.00 0.00 0.00	11.88 50.40 175.50 6.04	2.40 10.19 35.49 5.92	117.73 499.4 1,739.0 290.0	1 10,157.44 1 4,421.21 4 2,949.57	9.00 9.00 9.00	404.03 914.17 397.91 265.47	9.00 9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56 2,377.14	11,985.78 5,217.03 3,480.51
3 4 5	ULTRATECH WEATHERPRO WP+ ULTRATECH WEATHERPRO WP+ ULTRATECH SEAL & DRY SBR 12 ULTRATECH SEAL & DRY SBR 4) Total Value (in Rs.) TCS	+ 200 4 X 5 L + 200 20 L 2 X 1 KG	3824 40 10 3824 40 10 3906 90 90	24.000 3.000 12.000	PCS DR PCS	132.00 560.00 1,950.00 302.00	0.00 0.00 0.00 0.00	11.88 50.40 175.50 6.04	2.40 10.19 35.49 5.92	117.73 499.4 1,739.0 290.0	1 10,157.44 1 4,421.21 4 2,949.57 4 4,395.05	9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56	9.00 9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56	11,985.78 5,217.03 3,480.51 5,186.17
3 4 5	ULTRATECH WEATHERPRO WP+ ULTRATECH WEATHERPRO WP+ ULTRATECH SEAL & DRY SBR 12 ULTRATECH SEAL & DRY SBR 4 X Total Value (in Rs.) TCS Round off	+ 200 4 X 5 L + 200 20 L 2 X 1 KG	3824 40 10 3824 40 10 3906 90 90	24.000 3.000 12.000	PCS DR PCS	132.00 560.00 1,950.00 302.00	0.00 0.00 0.00 0.00	11.88 50.40 175.50 6.04	2.40 10.19 35.49 5.92	117.73 499.4 1,739.0 290.0	1 10,157.44 1 4,421.21 4 2,949.57 4 4,395.05	9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56	9.00 9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56 2,377.14	11,985.78 5,217.03 3,480.51 5,186.17 31,166.77
3 4 5 5	ULTRATECH WEATHERPRO WP+ ULTRATECH WEATHERPRO WP+ ULTRATECH SEAL & DRY SBR 12 ULTRATECH SEAL & DRY SBR 4) Total Value (in Rs.) TCS Round off Total Invoice Value (in Rs.)	+ 200 4 X 5 L + 200 20 L 2 X 1 KG X 5 KG	3824 40 10 3824 40 10 3906 90 90 3906 90 90	24.000 3.000 12.000 4.000	PCS DR PCS PCS	132.00 560.00 1,950.00 302.00 1,350.00	0.00 0.00 0.00 0.00 0.00	11.88 50.40 175.50 6.04	2.40 10.19 35.49 5.92	117.73 499.4 1,739.0 290.0	1 10,157.44 1 4,421.21 4 2,949.57 4 4,395.05	9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56	9.00 9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56 2,377.14	11,985.78 5,217.03 3,480.51 5,186.17 31,166.77
3 4 5	ULTRATECH WEATHERPRO WP+ ULTRATECH WEATHERPRO WP+ ULTRATECH SEAL & DRY SBR 12 ULTRATECH SEAL & DRY SBR 4 X Total Value (in Rs.) TCS Round off	+ 200 4 X 5 L + 200 20 L 2 X 1 KG X 5 KG	3824 40 10 3824 40 10 3906 90 90 3906 90 90	24.000 3.000 12.000 4.000	PCS DR PCS PCS	132.00 560.00 1,950.00 302.00 1,350.00	0.00 0.00 0.00 0.00 0.00	11.88 50.40 175.50 6.04	2.40 10.19 35.49 5.92	117.73 499.4 1,739.0 290.0	1 10,157.44 1 4,421.21 4 2,949.57 4 4,395.05	9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56	9.00 9.00 9.00 9.00	404.03 914.17 397.91 265.47 395.56 2,377.14	11,985.78 5,217.03 3,480.51 5,186.17 31,166.77 31.17 0.06 31,198.00





Original for Consignee Page:2/2

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GSTIN No.: 29AAACL6442L1Z6	IRI	N: 4de21ce588e5e358ee8c18032078c6398da	e4b5999fc419a37e28a	afc449151d0	CIN NO.: L26940MH2	000PLC128420	
Invoice No.: 8881001726	,	Invoice Date.: 30.03.2023	O3.2023 Recipient Code & Name : 440210S351 SHRI NEW BANADESHWARA Recipient GSTN/I				
damage in transit 2).Payment against th agreement/PO interest @18% P.A. from Bag/Bottle/Pail/Drum/Pouch/Carton.6)In	is invoice s the due dat put Tax rev	sale the Company#s responsibility ceases once to should be made by RTGS/UPI /NEFT /ACH/IMPS of e shall apply.4)Goods once delivered will not be versal on the credit note issued by Company toward IGST Return.7)TDS deducted by you as per Incompany toward.	nly in favour of "UltraTed taken back.5) Please ens ards discount including a	th Cement Limited". 3)If the invoice is ture that any resale of the materials sh ny Rate Difference needs to be done b	not paid within due periould be done within the by you in the same month	od as per MRP printed on the when such credit	
We hereby confirm that we have rec above referred material in good cond		For Subject to BANGAL	ORE Jurisdiction				
Signature, Name and Mobile no. of Person/Party Who is receiving the material with rubber stamp		Mahakali Caves Road, Andheri (East), Mumbai	- 400 093	Certified that the particulars give correct & the amount indicated re actually charged and there is no	presents the price flow of any additional		
Date Name Mobile	e INO	www.ultratechcement.co		consideration directly or indirectly T, INDIA'S NO 1 CEMENT	y from the recipient		
		"Cement" *A	dhesives *Grouts *Se	alants *Water Proofing *Wall Putt	y*		



Duplicate for Transpor Page:1/2

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GST	TIN No.: 29AAACL6442L1Z6 IRI	N: 4de21ce588e	5e358ee8	c180320)78c6398dae4b5	5999fc419a?	37e28afc449	∂151d0	С	CIN NO.: L26940I	MH2000	PLC128420			
LR/R	RR No.: 101 RR Date.: 30.03.2023	Invoice No.: Invoice Date.:	3	8881001 30.03.20	023	Name & Address of Recipient Name &							Addre	ess of Delive	:ry
Mode Dispa Tran Vehic Drive Com	tination: SAIDAPUR e of Transport: ROAD hatch From: HANUMAN AGENCIES asporter Name: HANUMAN AGENCIES icle No.: KA339055 er Mobile No: 7259497586 mercial Terms: FOR all Material Weight: 0.257 MT	PO Date.: Date Of Supply Place of Supply EWB No.: EWB Exp.Date Plant/Depot Co	y: 33 y: 35 y: 51 e & Time: 25 pode 5	8781001767 30.03.2023 30/03/2023 30.03.2023 30.03.2023 SAIDAPUR 191621214795 ne: 2023-03-31 23:59:00 8810		Recipient Code.: SHRI NEW BANADESHWARA AGENCIES 02-1 MAIN ROAD SAIDAPUR Pin Code: State.: State Code.: Segment: Recipient GSTN/UINNO.:		o.:	440210S351 585221 KARNATAKA 29 TRADE CUSTOMER 29ENQPS5932C1ZF		Mobile No: Whether Tax is payable un		(A Pincode:585221 nder Reverse Charge Yes		No ₩
SNO	Description of Products	HSN Code	No of Units	Unit	* Gross Price Per Unit	* Lot Discount	* Product	* Cash Discount Per		Taxable Value	IG	IGST /CGST		GST/UGST	Total Value
1		'			Fei Oilit	Per Unit	Per unit	Unit	Offic	Discount					1
		'	1					<u> </u>			Rate	Tax Amount	Rate	Tax Amount	
		'	<u> </u>	'	(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	%	(In Rs)	%	(In Rs)	
1	ULTRATECH WEATHERPRO WP+ 200 15 X 1 I	L 3824 40 10	45.000	PCS	132.00	0.00	11.88	2.40	117.72	4,489.22	9.00	404.03	9.00	404.03	5,297.28
2	ULTRATECH WEATHERPRO WP+ 200 4 X 5 L	3824 40 10	24.000	PCS	560.00	0.00	50.40	10.19	499.41	10,157.44	9.00	914.17	9.00	914.17	11,985.78
3 1	ULTRATECH WEATHERPRO WP+ 200 20 L	3824 40 10	3.000	DR	1,950.00	0.00	175.50	35.49	1,739.01	4,421.21	9.00	397.91	9.00	397.91	5,217.03
4	ULTRATECH SEAL & DRY SBR 12 X 1 KG	3906 90 90	12.000	PCS	302.00	0.00	6.04	5.92	290.04	2,949.57	9.00	265.47	9.00	265.47	3,480.51
5 L	ULTRATECH SEAL & DRY SBR 4 X 5 KG	3906 90 90	4.000	PCS	1,350.00	0.00	27.00	26.46	1,296.54	4,395.05	9.00	395.56	9.00	395.56	5,186.17
	Total Value (in Rs.)									26,412.49		2,377.14		2,377.14	31,166.77
	TCS													0.100	31.17
	Round off														0.06
	Total Invoice Value (in Rs.)														31,198.00
	Amount in Words (In Rs.): Four Thousand					Only									
I Invo	ice Amount in Words (In Rs.): Thirty One	Thousand One F	lundred N	inety Eic	Jht Only							,	* Includ	des GST Compor	nent





Duplicate for Transpor Page:2/2

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GSTIN No.: 29AAACL6442L1Z6	IRN	l: 4de21ce588e5e358ee8c18032078c6398dae4	b5999fc419a37e28af	c449151d0	CIN NO.: L26940MH20	000PLC128420		
Invoice No.: 8881001726	ce No.: 8881001726 Invoice Date.: 30.03.2023			me : 440210S351 SHRI NEW BAN	NADESHWARA	Recipient GSTN/U	JINNO.: 29ENQPS5932C1ZF	
damage in transit 2).Payment against agreement/PO interest @18% P.A. froi Bag/Bottle/Pail/Drum/Pouch/Carton.6	t this invoice s m the due date)Input Tax rev	sale the Company#s responsibility ceases once the hould be made by RTGS/UPI/NEFT/ACH/IMPS only e shall apply.4)Goods once delivered will not be take ersal on the credit note issued by Company towards al GST Return.7)TDS deducted by you as per Income	r in favour of "UltraTech ken back. 5) Please ensu s discount including an	n Cement Limited". 3)If the invoice is are that any resale of the materials sh y Rate Difference needs to be done b	not paid within due perio ould be done within the I y you in the same month	od as per MRP printed on the when such credit		
We hereby confirm that we have re above referred material in good co		For Subject to BANGALOR	RE Jurisdiction					
Signature, Name and Mobile no. of Person/Party Who is receiving the material with rubber stamp		o Mahakali Caves Road, Andheri (East), Mumbai - 4	00 093	Certified that the particulars give correct & the amount indicated re actually charged and there is no	presents the price			
Date Name Mob	oile No	www.ultratechcement.com		consideration directly or indirectly	from the recipient			
		UL	TRATECH CEMENT	, INDIA'S NO 1 CEMENT				
		"Cement" *Adh	esives *Grouts *Sea	lants *Water Proofing *Wall Putt	y*			



Triplicate for Supplie Page:1/2

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GST	TIN No.: 29AAACL6442L1Z6	N: 4de21ce588e	5e358ee8	c180320)78c6398dae4bf	5999fc419a3	37e28afc449	}151d0	ļ	CIN NO.: L26940	IRN: 4de21ce588e5e358ee8c18032078c6398dae4b5999fc419a37e28afc449151d0 CIN NO.: L26940MH2000PLC128420								
LR/F	RR No.: 101 RR Date.: 30.03.2023	Invoice Date.: 30.03.2023 •						Addre	Address of Delivery										
Mod Disp	stination: SAIDAPUR Challan No. 8781001767 ode of Transport: ROAD Challan Date.: 30.03.2023 spatch From: HANUMAN AGENCIES PO NO.: 30/03/2023			023 023	Recipient Code.: 440210S351 SHRI NEW BANADESHWARA AGENCIES 02-1 MAIN ROAD					SHRI NEW BANADESHWARA AGENCIES 02-1 MAIN ROAD SAIDAPUR SAIDAPUR									
 Vehi	nsporter Name: HANUMAN AGENCIES icle No.: KA339055 er Mobile No: 7259497586	Date Of Supply: 30.03 Place of Supply: SAID		30.03.203 30.03.203 SAIDAPU 1916212	023 023 PUR	SAIDAPUR Pin Code: State.:	3		585221 KARNATA 29		State:	KARNATAK Code: 29 P	(A Pincode:	585221					
Com Tota	nmercial Terms: FOR al Material Weight : 0.257 MT	EWB Exp.Date Plant/Depot Co	& Time: 2		3-31 23:59:00	State Code Segment: Recipient G	e.: GSTN/UINNO	Q.:		CUSTOMER S5932C1ZF	Whethe	r Tax is payable ur	nder Reverse Charge Yes		No ₩				
S No	Description of Products	HSN Code	No of Units	Unit	* Gross Price Per Unit	Discount		* Cash Discount Per		er Taxable Value Net of	IG	IGST /CGST		IGST /CGST S		GST/UGST	Total Value		
			1 '		'	Per Unit	Per unit	Unit		Discount	Boto	Tax Amount	Rate	Tax Amount					
			1 '		(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	Rate %	(In Rs)	%	(In Rs)					
	ULTRATECH WEATHERPRO WP+ 200 15 X 1	L 3824 40 10	45.000	PCS	132.00	0.00	'	` ′	+ ` '	` ′		'	1	 ` 	5,297.28				
2	ULTRATECH WEATHERPRO WP+ 200 4 X 5 L			PCS	560.00	0.00	50.40						9.00	1	11,985.78				
3	ULTRATECH WEATHERPRO WP+ 200 20 L	3824 40 10	3.000	DR	1,950.00	0.00	175.50	35.49	1,739.0	1 4,421.21	9.00	397.91	9.00	397.91	5,217.03				
4	ULTRATECH SEAL & DRY SBR 12 X 1 KG	3906 90 90	12.000	PCS	302.00	0.00	6.04	5.92	290.04	4 2,949.57	9.00	265.47	9.00	265.47	3,480.51				
<u> </u>	ULTRATECH SEAL & DRY SBR 4 X 5 KG	3906 90 90	4.000	PCS	1,350.00	0.00	27.00	26.46	1,296.54	4 4,395.05	9.00	395.56	9.00	395.56	5,186.17				
	Total Value (in Rs.)									26,412.49	<u> </u>	2,377.14		2,377.14	31,166.77				
	TCS												<u>'</u>	0.100	31.17				
	Round off												'		0.06				
	Total Invoice Value (in Rs.)												'		31,198.00				
	Amount in Words (In Rs.): Four Thousandice Amount in Words (In Rs.): Thirty One					Only							* Inclu	des GST Compor	anont .				
	CE AHIOUHL III WOLUS (III NS.). THIILV OHE	THOUSAND ONE I	iuliuleu iv	THELY LIV	ALIC OTHY							,	IIICIUC	res as i comboi	, ICIIL				





Triplicate for Supplie Page:2/2

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GSTIN No.: 29AAACL6442L1Z	26 IRI	N: 4de21ce588e5e3	358ee8c18032078c6398dae4	b5999fc419a37e28a	rfc449151d0	CIN NO.: L26940MH2	000PLC128420			
Invoice No.: 8881001726	'	Invoice Date.: 30.	.03.2023 Recipient Code & Name : 440210S351 SHRI NEW BANADESHV				Recipient GSTN/U	JINNO.: 29ENQPS5932C1ZF		
damage in transit 2).Payment aga agreement/PO interest @18% P.A. Bag/Bottle/Pail/Drum/Pouch/Carto	inst this invoice s from the due dat n.6)Input Tax rev same in Periodic	should be made by R te shall apply.4)Good versal on the credit n	RTGS/UPI /NEFT /ACH/IMPS only ds once delivered will not be tal note issued by Company toward	nin favour of "UltraTecken back.5)Please ens s discount including a	o the carrier and Company will not ac h Cement Limited". 3)If the invoice is ure that any resale of the materials sl ny Rate Difference needs to be done I dited to your account by UltraTech af	not paid within due periould be done within the by you in the same month	od as per MRP printed on the when such credit			
We hereby confirm that we have received above referred material in good condition Signature, Name and Mobile no. of Person/Party Who is receiving the material with rubber stamp Date Name Mobile No			For Subject to BANGALOR	RE Jurisdiction						
			Reg. Office :B-wing, 2nd flo Mahakali Caves Road, Andheri (East), Mumbai - 4 www.ultratechcement.com	00 093	Certified that the particulars give correct & the amount indicated reactually charged and there is no consideration directly or indirectly	epresents the price flow of any additional				
Date Name 1	VIODIIC 140		UI	TRATECH CEMENT	Γ, INDIA'S NO 1 CEMENT	,			_	
			"Cement" *Adh	esives *Grouts *Sea	alants *Water Proofing *Wall Putt	y*				