

**KFT LOGISTICS**

BASANTH NAGAR-505187, DIST. PEDDAPALLI (TS)  
 PHONE : 08728-228749, 228349 FAX-08728-228041  
 EMAIL : KFTLOG@GMAIL.COM, KFTLOGISTICS@GMAIL.COM  
 GST NO : 36AAIFK9889K1ZB

**BILL TO,**  
**ORIENT CEMENT LIMITED**

DEVAPUR  
 GST NO : 36AABCO5420A1Z2

SAC CODE: 996791

**GST PAYABLE ON REVERSE CHARGE: NO**

**TAX INVOICE**

Bill No: OCD/306

Date: 29-Jul-2019

Purchase Order No : 8810038033

PLACE OF SUPPLY: TELENGANA CODE: 36

Bill for BULK CEMENT transportation from ORIENT CEMENT LIMITED , DEVAPUR to various destinations ,

Sno.	Shipment No.	Date	Excise Number	Truck No	Actual Qty	Amount	Destination	Rate
1	5100456049	22..07.2019	3610141344	TS22T-2815	25.02	1068.21	26726.61 NAGPUR	
2	5100456620	23..07.2019	3610141527	TS22T-0826	37.68	1150.38	43346.32 PARSEONI	
3	5100456621	23..07.2019	3610141519	TS22T-0990	36.54	1150.38	42034.89 PARSEONI	
4	5100456624	23..07.2019	3610141522	TS22T-0836	36.49	1150.38	41977.37 PARSEONI	
5	5100456627	23..07.2019	3610141558	NL01K-2475	30.72	1195.92	36738.66 KHAPARKHEDA	
6	5100456948	24..07.2019	3610141696	MP09HH-3279	28.54	1068.21	30486.71 NAGPUR	
7	5100457056	25..07.2019	3610141863	AP15TB-5211	31.46	1068.21	33605.89 NAGPUR	31.48
8	5100457057	25..07.2019	3610141864	MP09HH-3285	28.56	1068.21	30508.08 NAGPUR	
9	5100457201	25..07.2019	3610141941	AP29TA-7046	23.89	373.23	8916.46 GODAVARIKHANI	
10	5100457228	25..07.2019	3610141958	NL01K-2349	31.72	938.52	29769.85 BUTTIBORI	31.62
11	5100457472	26..07.2019	3610142151	AP15X-9639	35.82	1256.31	45001.02 JALAKHEDA	35.72
12	5100457533	26..07.2019	3610142175	TS22T-0826	37.38	1317.69	49255.25 BORGAON-MP	
13	5100457705	27..07.2019	3610142264	TS22T-2838	29.59	413.82	12244.93 SUNDIMALLA	
14	5100457813	27..07.2019	3610142337	MH34AV-2861	37.45	1317.69	49347.49 BORGAON-MP	
TOTAL:					450.86	479959.53		

CGST @ 6.00 % 28797.57

SGST @ 6.00 % 28797.57

IGST @ 0.00 % 0

Grand Total : 537555

RUPEES: (In Words Rupees FIVE LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTY FIVE RUPEES Only)

Park No. 51056 52988  
 Post No. 35000 46347  
 368

**KFT LOGISTICS**  
 BASANTH NAGAR  
 FOR KFT LOGISTICS  
 G. Srinivas  
 Authorised Signatory



# RANGI ROAD CARRIER

Rangi Complex, Opp. Nandigram Society Kaman, Hingoli Road, Nanded (M.S)

EMAIL- rangiroadcarrier@gmail.com

MOBILE NO. :- 9422170378, 8446878000

GSTIN :- 27AAZFR2687R1ZQ

PAN NO AAZFR2687R

## TAX INVOICE

Invoice No.	RRC/19-20/034	Transport Mode	
Invoice Date	29.07.2019	Vehicle Number	
SAC CODE	996791	Date Of Supply	
GST PAYBLE UNDER REVERSE CHARGE ---NO		Time Of Supply	
Reverse Charge	No	Place Of Supply	
Details Of Receiver (Bill To Party)		Details Of Consignee (Shipped To Party)	
Name	ORIENT CEMENT LIMITED	Name	ORIENT CEMENT LIMITED
Address	DEVAPUR, ADILABAD, PIN- 504218	Address	DEVAPUR, ADILABAD, PIN- 504218
GSTIN	36AABCO5420A1Z2	GSTIN	36AABCO5420A1Z2
State	Telangana	State	Telangana
State Code	36	State Code	36

## TRANSPORTATION OF CEMENT

Purchase Order No. :- 8810038028 G S T CODE : 0005000503

SR No.	DATE	Shipment No.	G P No.	VEH No.	DESTINATION	QTY	RATE	FREIGHT AMOUNT	REMARKS
1	22.07.2019	5100456327	3611038015	MH26AD0978	Aurangabad	26	1183.05	30759.3	
2	22.07.2019	5100456331	3610141357	MH26AD1978	Nanded	26	909.81	23655.06	
3	22.07.2019	5100456436	3610141410	MH38D4171	Kalamnoori	30	1011.78	30353.4	
4	22.07.2019	5100456454	3610141411	MH26H5809	Choundi Amba	20	1019.7	20394	
5	23.07.2019	5100456490	3610141436	MH38D5688	Hingoli	31	1035.54	32101.74	
6	23.07.2019	5100456547	3611038056	TS16UB5478	Nanded	30	900.9	27027	
7	23.07.2019	5100456572	3611038065	MH38X1111	Hingoli	30	1035.54	31066.2	
8	24.07.2019	5100456576	3610141593	MH26H7678	Karegaon Fata	15	752.4	11286	
9	24.07.2019	5100456576	3610141592	MH26H7678	Karegaon Fata	11	752.4	8276.4	
10	23.07.2019	5100456593	3610141506	MH26AD1378	Ardhapur	26	942.48	24504.48	
11	23.07.2019	5100456634	3610141533	MH26BE0478	Mantha	30	1188.99	35669.7	
12	24.07.2019	5100456636	3610141596	MH26BE0378	Mantha	30	1188.99	35669.7	
13	23.07.2019	5100456668	3610141547	MH21X0702	Nanded	20	909.81	18196.2	
14	24.07.2019	5100456782	3611038100	MH26AD2778	Parbhani	30	1017.72	30531.6	
15	24.07.2019	5100456917	3610141717	MH26AD1078	Dasala	15	1192.95	17894.25	
16	24.07.2019	5100456917	3610141718	MH26AD1078	Dasala	11	1192.95	13122.45	
17	24.07.2019	5100456918	3610141723	MH26AD0543	Mudgal	15	1189.98	17849.7	
18	24.07.2019	5100456918	3610141724	MH26AD0543	Mudgal	11	1189.98	13089.78	
19	25.07.2019	5100457016	3610141885	MH26AD2878	Nanded	30	909.81	27294.3	
20	25.07.2019	5100457018	3610141868	MH26AD2978	Nanded	30	909.81	27294.3	
21	25.07.2019	5100457019	3610141874	MH26BE0278	Nanded	30	909.81	27294.3	
22	25.07.2019	5100457055	3610141870	MH26AD9797	Nanded	25	909.81	22745.25	
23	25.07.2019	5100457135	3610141835	TS16UB5475	Pimpaldari	30	1042.47	31274.1	
24	25.07.2019	5100457167	3610141919	MH26AD0678	Mukhed	26	1000.89	26023.14	
25	25.07.2019	5100457235	3610141957	MH26AD2378	Tamsa	30	897.93	26937.9	
26	26.07.2019	5100457236	3610142008	MH38D5588	Sakhra	30	1170.18	35105.4	
27	25.07.2019	5100457255	3611038145	TS16UB5480	Jalna	30	1201.86	36055.8	
28	26.07.2019	5100457271	3610142006	MH26AD2592	Ardhapur	25	942.48	23562	
29	26.07.2019	5100457271	3610142007	MH26AD2592	Ardhapur	5	942.48	4712.4	
30	27.07.2019	5100457487	3610142155	MH26AD1878	Niwaghabazar	30	901.89	27056.7	
31	27.07.2019	5100457686	3610142276	MH26H7678	Gadga	26	930.6	24195.6	
32	27.07.2019	5100457698	3610142285	MH26AD0878	Kurunda	26	1011.78	26306.28	
33	27.07.2019	5100457699	3610142290	MH26AD1978	Nanded	26	909.81	23655.06	
						806		810959.49	

## PLACE OF SUPPLY TELANGANA

Amount Inwards

RUPEES NINE LACS EIGHT THOUSAND TWO SEVEN FOUR, SIXTY THREE PAISE ONLY

Sub- Total

Add:- Loading/Freight/Carting

Taxable Value

Add : SGST@

Add : CGST@

Add : IGST@12%

Gross Amount

810959.49

97315.14

908274.63

## BANK ACCOUNT DETAILS FOR RTGS/NEFT

Beneficiary Name	RANGI ROAD CARRIER
Bank	HDFC BANK LTD, SRI NAGAR, NANDED (MAHARASHTRA).
Account No.	50200038958450
IFSC Code	HDFC0002522

## ELECTRONIC REFERENCE NUMBER

Subject To Nanded Jurisdiction

Certified that the particulars given above are true and correct.

Park No. 51056 52859  
Post No. 35000 46150

RANGI ROAD CARRIER  
Authorised Signatory



**Choudhary Transport** PAN No-AAKFC2954R**FLEET OWNERS & TRANSPORT CONTRACTORS**

C/15, Transport Nagar, Bhandara Road Nagpur

**INVOICE**

Reverse Charge :Yes

GST no: 27AAKFC2954R1ZQ

Invoice No: CT/19-20/ 115

Invoice Date: 29-July-2019

To Orient Cement Ltd,  
Devapur. State: Telangana  
Gst no: 36AABCO5420A1Z2

Transportation of Cement-  
From Devapur  
To Nagpur depot

Purchase Order No

**8810038026****NAGPUR DEPOT**

S.No.	Shipment No	G.P. No	Date	LR NO	Truck No	QTY	Rate	Amount
1	5100456348	141362	22-07-2019	313	MH40N-7642	25	984	24600
2	5100018909	141367	22-07-2019	314	MH35K-6400	25	808	20200
3	5100018936	141429	22-07-2019	315	MH40AK-5001	30	921	27630
4	5100018937	141470	22-07-2019	316	MH40N-4074	25	904	22600
5	5100456599	141565	23-07-2019	317	MH40AK-6944	30	957	28710
6	5100456405	141401	22-07-2019	319	MH40AK-0659	30	1,062	31860
7	5100456461	141473	22-07-2019	321	MH40AK-3172	30	1,001	30030
8	5100456464	141505	23-07-2019	322	MH40AK-3644	30	882	26460
9	5100456481	141448	22-07-2019	324	MH40Y-2669	30	956	28680
10	5100456517	141482	23-07-2019	325	MH40AK-3137	30	882	26460
11	5100456537	38047	23-07-2019	326	MH40BG-8792	30	879	26370
12	5100456641	141540	23-07-2019	328	MH40Y-3959	15	1,062	15930
13	5100456641	141541	23-07-2019	329	MH40Y-3959	10	1,062	10620
14	5100456649	141645	24-07-2019	330	MH40BG-5186	30	882	26460
15	5100456650	141638	24-07-2019	331	MH40BG-0921	30	882	26460
16	5100456651	141552	23-07-2019	332	MH40AK-4929	30	967	29010
17	5100456652	141557	23-07-2019	333	MH40AK-5006	30	967	29010
18	5100456709	141635	24-07-2019	336	MH40AK-3102	30	853	25590
19	5100456751	141647	24-07-2019	337	MH40AK-5029	30	950	28500
20	5100456754	141692	24-07-2019	338	MH40AK-5137	30	882	26460
21	5100456818	38106	24-07-2019	339	AP15Y-2325	20	845	16900
22	5100456820	38086	24-07-2019	341	MH40Y-1997	25	845	21125
23	5100456821	38083	23-07-2019	342	MH40BG-0926	30	879	26370
24	5100456850	38085	24-07-2019	343	MH40Y-2989	25	845	21125
Total						650		5,97,160

Rupees Five Lac Ninety Seven Thousand One Hundred Sixty Only

**Choudhary Transport**Amal  
Partner

For Choudhary transport

Amal  
Authorised Signatory

# TIRUPATI TRANSPORT

Subject to chhindwara Jurisdiction  
Transport Contractor & Fleet Owner  
Padam Complex, Seoni Road, Chhindwara 480 022  
PH: 07162-232660 Mo: 9300488557 9827228800

PAN No : AEIPD5823Q

BILL NO : 49

PURCHASE ORDER NO :8810037766

TO  
ORIENT CEMENT LIMITED  
DEVAPUR

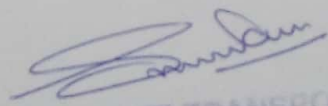
DATE :29/07/2019

S NO	EXCISE NUMBER	DATE	SHIPMENT NO	TRUCK NO	DESTINATION	QTY	RATE	AMOUNT	LR NO
1	3610140213	15.07.2019	5100454734	MP28H4005	Chhindwara	30	1084	32520	565
2	3610140218	16.07.2019	5100454735	MP28H2745	Chhindwara	30	1084	32520	566
3	3610140269	16.07.2019	5100454853	MP28H1478	Nainpur	30	1326	39780	577
4	3610140477	17.07.2019	5100455096	MP28H1522	Sarni	30	1284	38520	581
5	3610140527	17.07.2019	5100455135	MP28H7786	Tamia	30	1238	37140	582
6	3610140735	18.07.2019	5100455312	MP28H4787	Chhindwara	30	1084	32520	593
7	3610140653	17.07.2019	5100455372	MP28H1845	Tamia	30	1238	37140	594
8	3610140904	19.07.2019	5100455696	MP28H5545	Sausar(Balaghat)	30	1032	30960	596
9	3610140909	19.07.2019	5100455697	MP28H1480	Sausar(Balaghat)	30	1032	30960	597
10	3611037949	20.07.2019	5100455956	MP28H8001	Chhindwara	30	1084	32520	599
11	3610141115	20.07.2019	5100456000	MP28H1745	Jabalpur	30	1552	46560	455
12	3610141199	20.07.2019	5100456160	MP28H1589	Chhindwara	30	1084	32520	603
13	3610141198	20.07.2019	5100456161	MP28H1540	Chhindwara	30	1084	32520	604
14	3610141257	21.07.2019	5100456163	MP28H5004	Chapara	30	1217	36510	605
15	3610141267	21.07.2019	5100456164	MP28H2887	Chapara	30	1217	36510	606
16	3610141205	21.07.2019	5100456165	MP28H1538	PALARI	30	1144	34320	607
17	3610141218	21.07.2019	5100456166	MP28H5087	Kevlari	30	1273	38190	608
18	3610141276	21.07.2019	5100456182	MP28H3345	Badchiroli	30	1142	34260	609
						540		635970	

RUPEES SIX LACS THIRTY FIVE THOUSAND NINE SEVEN ZERO ONLY

Park No. 51056 50387  
Post No. 35000 43576

1/8

  
For TIRUPATI TRANSPORT

FOR TIRUPATI TRANSPORT