





25/07  
☎ 26384342, 26388242, 26382190

# LALCHAND TRANSPORT

75, NANA PETH, ASHOK CHOWK, PUNE 411002

Date :

					Original
					Duplicate
					Triplicate
<b>Name : LALCHAND TRANSPORT</b>					
<b>Address : 75, Nana Peth, Pune - 411002, Maharashtra</b>					
<b>PAN No. : AABFP4736B</b>					
<b>GSTIN No. : 27AABFP4736B3ZH</b>					
<b>Bill to Recipient :</b>					<b>Invoice No</b>
<b>Name:</b> Orient Cement Limited					<b>OC/2019-20/024</b>
<b>Address:</b> Itaga Village, Near Malkhed Road, Chittapur, Gulbarga					<b>Invoice Date</b>
<b>GSTIN No:</b> 29AABCO5420A1ZX					<b>24.07.19</b>
Description of Services	Accounting Code of Services	QTY	UOM	Rate	Amount Rs.
Transportation Charges for the period from 01.07.2019 to 07.07.2019	9965	As Per Annexure			1,000,704.00
<b>P.O.NO.8810037163</b>					
Amount Chargeable (in words) Rupees Ten Lakh Seven Hundred Four Only.				<b>Taxable Value</b>	<b>1,000,704.00</b>
				<b>ADD : IGST _____ %</b>	<b>-</b>
				<b>ADD : CGST _____ %</b>	<b>-</b>
				<b>ADD : SGST _____ %</b>	<b>-</b>
<b>Total Amount</b>					<b>1,000,704.00</b>
<b>GST Under RCM : Yes/No</b>					<b>Yes</b>
 <b>Common Seal</b>			<b>For :</b>  <b>Authorized Signatory</b>		

pmk  
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820  
100% POD and  
25/07/19



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# LALCHAND TRANSPORT

75, NANA PETH, ASHOK CHOWK, PUNE 411002

FROM : LALCHAND TRANSPORT						To, ORIENT CEMENT LTD. Date :					
PAN : AABFP4736B						Itaga Village, Near Malkhed Road, Chitapur, Gulbarga					
GSTIN : 27AABFP4736B3ZH						GSTIN : 29AABCO5420A1ZX					
Transportation Charges for : 01.07.19 to 07.07.19						Accounting Code of Services : 9965					
BILL NO.: OC/2019-20/024						BILL DATE : 24.07.19				Pg.01/01	

SR	Date	Shipment No.	Container ID	Excise No.	P.O.NO.	Destination	QTY MT.	Rate	Amount	LR.	short age
1	01.07.19	5300308794	MH12FZ9404	2911046733	8810037163	Loni Kalwa	25.00	1,083	27,075	1024	3
2	01.07.19	5300308848	KA32D4451	2910121049	8810037163	Pune Bulk	30.16	1,294	39,027	1025	
3	01.07.19	5300308859	MH12QG5939	2910121055	8810037163	Baramati	30.00	1,178	35,340	1026	
4	01.07.19	5300308860	MH12LT6882	2910121048	8810037163	PMC	22.00	1,296	28,512	1027	
5	01.07.19	5300308867	MH12LT5967	2910121047	8810037163	PMC	22.00	1,296	28,512	1028	
6	01.07.19	5300308868	MH12LT6898	2910121052	8810037163	PMC	22.00	1,296	28,512	1029	
7	01.07.19	5300308869	MH12PQ7599	2910121053	8810037163	Shikrapur	26.00	1,260	32,760	1030	
8	01.07.19	5300308876	MH12NX2032	2910121065	8810037163	Pune Bulk	22.04	1,324	29,181	1031	
9	01.07.19	5300308878	MH12NX4299	2911046748	8810037163	Loni Kalwa	25.00	1,083	27,075	1032	1
10	02.07.19	5300309032	MH12MV3344	2910121134	8810037163	Saswad	25.00	1,276	31,900	1034	
11	03.07.19	5300309156	MH12NX2033	2911046821	8810037163	Loni Bulk	22.12	1,199	26,522	1035	
12	03.07.19	5300309182	MH12LT5157	2910121216	8810037163	PCMC	22.00	1,309	28,798	1036	
13	02.07.19	5300308957	KA25D4181	2911046773	8810037163	Loni Kalwa	22.00	1,083	23,826	1037	
14	03.07.19	5300309185	MH42AQ1873	2911046828	8810037163	Loni Kalwa	25.00	1,083	27,075	1038	
15	03.07.19	5300309194	MH12MV4044	2911046837	8810037163	Loni Kalwa	22.00	1,083	23,826	1039	
16	03.07.19	5300309201	KA32C9896	2911046845	8810037163	Loni Bulk	29.88	1,199	35,826	1040	
17	03.07.19	5300309197	MH12MV4068	2911046836	8810037163	Loni Kalwa	22.00	1,083	23,826	1041	
18	04.07.19	5300309248	KA32D4995	2911046868	8810037163	Loni Bulk	27.72	1,199	33,236	1042	
19	04.07.19	5300309249	MH12NX2032	2911046866	8810037163	Loni Bulk	21.90	1,199	26,258	1043	
20	05.07.19	5300309352	MH12HD5530	2910121335	8810037163	PMC	25.00	1,296	32,400	1044	
21	05.07.19	5300309354	MH12HD5947	2910121334	8810037163	PMC	22.00	1,246	27,412	1045	
22	04.07.19	5300309365	KA25D4234	2910121296	8810037163	PCMC	22.00	1,309	28,798	1046	
23	05.07.19	5300309557	KA32D0561	2910121423	8810037163	PCMC	25.00	1,259	31,475	1047	
24	05.07.19	5300309563	MH13CJ9173	2910121408	8810037163	PCMC	22.00	1,259	27,698	1048	
25	06.07.19	5300309708	KA-56-1717	2911046991	8810037163	Khopoli	25.00	1,416	35,400	1049	
26	06.07.19	5300309715	NL01AC4313	2910121547	8810037163	PMC	30.00	1,246	37,380	1050	
27	06.07.19	5300309709	MH43Y3236	2911046995	8810037163	Khopoli	25.00	1,416	35,400	1051	
28	06.07.19	5300309729	MH12PQ7599	2910121538	8810037163	Jejuri	15.00	1,226	18,390	1052	
29	06.07.19	5300309729	MH12PQ7599	2910121539	8810037163	Jejuri	11.00	1,226	13,486	1052	
30	06.07.19	5300309817	MH08H2831	2911047003	8810037163	Loni Kalwa	25.00	1,083	27,075	1053	3
31	06.07.19	5300309816	MH12HD9792	2911046998	8810037163	Loni Kalwa	25.00	1,083	27,075	1054	8
32	07.07.19	5300309855	KA32C8306	2911047023	8810037163	Loni Bulk	30.06	1,199	36,042	1055	
33	07.07.19	5300309856	KA32C4817	2911047026	8810037163	Loni Bulk	25.14	1,199	30,143	1056	
34	07.07.19	5300309857	KA32C9865	2911047025	8810037163	Loni Bulk	29.56	1,199	35,442	1057	
FINAL TOTAL							820.58		1000704		

Rs Ten Lakh Seven Hundred Four Only		 ( Authorised Signatory )