

SUBJECT TO MUMBAI JURISDICTION

ADARSH ROADLINES PVT. LTD.

402, ABHIMAN II, L.B.S. MARG, OPP. FOREST OFFICE, THANE(W)-400602, Email Id: adarshrp1@mtnl.net.in, Tel No. 25300201-04

FLEET OWNERS & TRANSPORT CONTRACTORS

MSME Registration No.: UDYAM-MH-19-0008624

TAX INVOICE

CIN NO: U63090MH1997PTC105183

BILL NO : ARPL/ 2073 /24-25

BILL DATE : 19-10-2024

P.O. NO : 1200951700 / 1200945957

GRN - 5605371582 ✓
GRN - 5605412957

PAN.No. AAACCA8271E

M/S : M/s. ACC Limited.,

(Unit : Kymore Amehta Project) Ametha Cement Works, Tah
:Vijayaghvgar, Dist : Katni, Madhya Pradesh. 483880

PAN NO. : AAACT1507C GST NO.: 23AAACT1507C1Z5

Transportation Charges of your as under :-

LR NO	LR DATE	Dly Dt.	FROM	CONSIGNEE	DESTINATIO	VEHICLE	V.TYPE	WEIGHT	RATE	FREIGHT
0131324	19/08/24		Hyderabad	M/s. ACC Limited.,	Ametha	CG04NQ5542	LPT	0.000	0.00	45,000.00

Vender Code : 916000237

IPO/O&M/ACC/Ametha/TR-2108 dtd. 18.08.224

As Per Work Order Copy Attached

ENCL:DELIVERY CHALLAN

GST IS PAYABLE BY YOU ON REVERSE CHARGE BASIS

Taxable Amount 45,000.00

CGST @ 2.5% 0.00

SGST @ 2.5% 0.00

IGST @ 5% 2,250.00

Total Gst 2,250.00

Bank Detail : Benificiary Name : ADARSH ROADLINES PVT LTD.

Bank Name : Union Bank of India, Thane (East) A/c No. : 350105040002527

IFSC Code : UBIN0535010 Account Type : Cash Credit

No of Lrs .	1	Total.	0.00	45,000.00
Rs : Fourty Five Thousand Only			T O T A L :	45,000.00

GST NO. 27AAACA8271E1ZT

REVERSE CHARGE: Yes

E.& O.E.

SAC CODE : 996511

PLACE OF SUPPLY 23 Madhya Pradesh

Declaration:

(1) We hereby certified that we have not availed credit of Input Tax charged on Goods & Services used in supplying the service under the provision of GST Act

(2) I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, We are not to prepare an invoice in terms of the provisions of the said sub rule.

For :- ADARSH ROADLINES PVT.LTD.

Samarnath Digitally signed by
Samarnath
Jagannath Jagannath Sharma
Sharma Date: 2024.10.24
14:46:36 +05'30'

Prepared By

Checked By

Authorised Signatory

ROADLINES PVT. LTD.

FLEET OWNERS, OPERATORS & TRANSPORT CONTRACTORS
SPECIALISED CARRIERS FOR ODC CONSIGNMENTS

Head Office : 402, Abhiman II, Nr. Teen Haat Naka, L.B.S. Marg, Naupada, Thane (W) - 400 602. Tel.: 25300201/02/03/04.

Regd. Office : 412-A, Sterling Chambers, Poona Street, Mumbai - 400 009. Phone No. : 2377 4899.

CAUTION

This Consignment will not be delivered, re-delivered or re-booked without consent of Bank's permission

Address of Delivery office

ONE&Delivery
C.C. Ahmedabad

Consignor's Name & Address

No. 131324
Date 19/08/2024

Consignee's Name & Address
Pvt. Ltd. Pick No: 1621B11 Sy No. 1291C73A, Balloong Sanjeevani

(Armenia Cement Works) Tehsil- Visaya Sabhangash
Amarsh- 9641099088 - 982883C.

CIN No.:

U63090MH1897PTC105183

Fax No. : 022 - 2530 0205

Email : adarshipr@veni.net.in

Website : www.adarshipr.com

PAN NO. AAACA8271E

Vehicle No. CCNQSS42

Consignor GST No. GAARSCU6129C128

Consigned GST No. AAAC71505C125

Road Permit No.

Billing Customer A.C.C LTD

Risk Q/R.

GST No. 27AAACA8271E1ZT

GST PAYABLE BY :

CONSIGNOR CONSIGNEE TRANSPORTER

ISSUING BRANCH : HYDROCARBON

From Global Engineering Solutions

14

To Ahmedabad - 500080
To Ametha - 500080

From Gollidam - 500080
To Ametha - 500080

1	Angle Box - Re + Un Idx (50 NOS)	Tray	WEIGHT	RATE	AMOUNT
---	----------------------------------	------	--------	------	--------

2	Univ. Cnvo UG E9194-25/01/15 D1 1910819 TYPE OF VEHICLE	Freight	₹. 2000/-	₹. 2000/-
---	---	---------	-----------	-----------

3	Univ. Cnvo UG E9194-25/01/16 D1 1910824 L. P.T	Freight	₹. 2000/-	₹. 2000/-
---	--	---------	-----------	-----------

4	Univ. Cnvo UG E9194-25/01/16 D1 1910824 L. P.T	Freight	₹. 2000/-	₹. 2000/-
---	--	---------	-----------	-----------

5	Univ. Cnvo UG E9194-25/01/16 D1 1910824 L. P.T	Freight	₹. 2000/-	₹. 2000/-
---	--	---------	-----------	-----------

6	Univ. Cnvo UG E9194-25/01/16 D1 1910824 L. P.T	Freight	₹. 2000/-	₹. 2000/-
---	--	---------	-----------	-----------

7	Univ. Cnvo UG E9194-25/01/16 D1 1910824 L. P.T	Freight	₹. 2000/-	₹. 2000/-
---	--	---------	-----------	-----------

8	Univ. Cnvo UG E9194-25/01/16 D1 1910824 L. P.T	Freight	₹. 2000/-	₹. 2000/-
---	--	---------	-----------	-----------

We hereby declare that we have availed credit of Input Tax Credit under the provision of GST Law. The CIF No. of Consignment is 71920286358 - 2410815.

Subject to Mumbai Jurisdiction only.

IF MATERIALS ARE FOUND SHORT / DAMAGED. PLEASE REPORT AT THE TIME OF DELIVERY.