



TAX INVOICE

HPCL-Mittal Energy Limited

CIN : U23201PB2000PLC024126

Guru Gobind Singh Refinery

Regd. Off: Village:Phulokhari,Taluka:Takwandi Saboo, Bathinda-151301, Punjab,India

Invoice No. PB2401142935 Invoice Date 26-06-2024

e-Way bill No. 381800508894 Date & Time 26-06-2024 20:47

ACK No : 132418739596697 ACK Date : 26/06/2024

IRN : e6caa6e5ac49c26c598c21d2b61b74c82222d48dbcb484876e45933d5f1eab2a

Name of Commodity: PETCOKE

HSN Code No.: 27131100

Place of Supply: Punjab

Category: B2B

Seller/Consignor Detail

GSTIN: 03AABCG5231F1Z8

PAN No: AABCG5231F

Billing Doc. No: 9122450804

Consignee/Ship to :105682

Ambuja Cements Ltd

Daburji, Near R.T.P Ropar,
ROPAR 140113 Punjab

Buyer/Bill To :105682

Ambuja Cements Ltd

Daburji, Near R.T.P Ropar,
ROPAR 140113 Punjab

State Code: 03

State Code: 03

GSTIN: 03AAACG0569P1ZH PAN No: AAACG0569P

GSTIN: 03AAACG0569P1ZH PAN No: AAACG0569P

Mode of transport: Rail

LR/ RR / BL No & Date:

Term of delivery: Ex Works (Rail FRT Paid)

Balance Amount: 87135422.38-

Transporter Name

Motor Vehicle Regn. No:

Cont No.

Sr No.	Delivery Order No.	Description of Goods/ Services	Batch No.	No and description of packages	Total Qty/UOM	Rate per Unit (in Rs)	Total Value (in Rs)
1		Petcoke - 55000			3,766.7 MT	12,045.00	4,53,69,901.50
		Transaction Value					40,83,291.31
		CGST				9.000%	40,83,291.31
		SGST				9.000%	40,83,291.31
		Total GST Amount					81,66,582.62
		Total Invoice Value					5,35,36,483.00

Raké No:

P.O. No.: 2801001285

GRN No.: 5004166351

GRN Date: 27-06-2024

RR No.:

Shipment: 11847465

Sales Order: 8201760

Tank Number: VCOK

Total Taxable Value in words:

Rupees Four Crore Fifty Three Lakh Sixty Nine Thousand Nine Hundred One And Fifty Paise Only

Total Tax Value in Words:

Rupees Eighty One Lakh Sixty Six Thousand Five Hundred Eighty Two And Sixty Two Paise Only

Total Invoice Value (Incl. TCS) in words:

Rupees Five Crore Thirty Five Lakh Thirty Six Thousand Four Hundred Eighty Three Only

Received above goods in good condition and order along with transporter invoice copy

Declaration : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Place: Bathinda

Receiver's Signature

Checked by:

For HPCL Mittal Energy Limited

Signature valid

Digitally signed by HARWAS GAUR

Date: 2024.06.27 17:14:18T

Authorized Signatory

Corporate Office: HPCL-Mittal Energy Ltd| INOX Tower|Plot No.17| Sector 16A| Noida (U.P.) INDIA -201301| T+91-120-4634500| F+91-120-4634795| Email: info@hmel.in| www.hmel.in



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