

SUBJECT TO MUMBAI JURISDICTION

ADARSH ROADLINES PVT. LTD.

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

FLEET OWNERS & TRANSPORT CONTRACTORS

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

TAX INVOICE

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

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

PAN NO. : AAAC1507C

GST NO.: 23AAAC1507C1Z5

Transportation Charges of your as under :-

CIN NO: U63090MH1997PTC105183

BILL NO : ARPL/ 2073 /24-25

BILL DATE : 19-10-2024

P.O. NO : 1200951700 / 1200945957

GIRN - 5805371582 ✓
GRN - 5805412957
PAN.No. AAACA8271E

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 : Beneficiary 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

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

Prepared By

Checked By

Authorised Signatory



ADARSH ROADLINES PVT. LTD.

CIN No.: U63090MH1897PTC105183
Fax No.: 022 - 2530 0205
Email: adarshrp1@vsnl.net
adarshrp1@mtel.net.in
Website: www.adarshrp1.com
PAN NO. AAACA8271E

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 disturbed
diverted, re-loaded or re-booked
without consignee's Bank's permission

Address of Delivery office
Door delivery
C.C. Attached

CONSIGNMENT NOTE
No. 131324
Date 19/08/2024

Consignor's Name & Address: M/S. United Global Engineering Solutions

PVT. LTD. Plot No. 16/2/B/Sy No. 12/2/C/30A, Bollenam Sanjorodhi

Consignee's Name & Address: A.C.C. Limited

(Ametha Cement Works) Tolal - Visayara Bhangarh

Ametha - Peth Mahadgaon - UG 288C

☒ AT OWNER'S RISK.

DRIVER COPY

INSURANCE

The Customer has stated that

☐ He has insured the consignment OR ☐ He has insured the consignment

Company: PONO-1200951306 DT 26/02/24

Policy No: PONO-1200945853 DT 29/12/23

Amount: Risk OIR.

GST No. 27AAACA8271E1ZT

GST PAYABLE, BY :

☐ CONSIGNOR ☐ CONSIGNEE ☐ TRANSPORTER

ISSUING BRANCH : HYDERABAD

Vehicle No. CGGUNA5542

Consignor GST 27AAACA8271E1ZT

Consignee GST 27AAACA8271E1ZT

Road Permit No.

Billing Customer ACC LTD

Billing Branch Mumbai

Billed Today Prepaid

Report 19/08/24 Time 5:50 PM

Release 19/08/24 Time

From Bollenam - Hyderabad

To Ametha - 24/08/24

PACKAGES	DESCRIPTION (Said to contain)	WEIGHT	RATE	AMOUNT
11 Angle Box - Return Idler (SONOS)	Fixed			
2 Pulley	TYPE OF VEHICLE			
1 - SNUB PULLY	L.P.T			
4 NOS	LGAD			
	SIZE			
	LENGTH			
	WIDTH			
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