

SUBJECT TO MUMBAI JURISDICTION

ADARSH ROADLINES PVT. LTD.

402, ABHIMAN II, L.B.S. MARG, OPP. FOREST OFFICE, THANE(W)-400602, Email Id: adarshrp@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

5605371582 | 5605412757

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

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

PAN NO. : AAACCT1507C

GST NO.: 23AAACT1507C1Z5

Transportation Charges of your as under :-

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

Prepared By

Checked By

Authorised Signatory

ROADS ROADLINES PVT. LTD.

CIN NO.: U63090MH1807PTC105193
 Fax No.: 022 - 2530 0205
 Email: adarshipl@veni.net.in
 Website: www.adarshipl.com
 PAN NO. AAACA8271E

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

Head Office : 402, Abhimann II, Nr. Teen Haat Naka, L.B.S. Marg, Naupada, Thane (W) - 400 602. Tel.: 2530020102/03/04.

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

CAUTION
 This Consignment will not be detained
 diverted, re-routed or re-booked
 without contractor's Bank's permission

Address of Delivery office
Onest Delivery
C.C. Attached
 Date 19/08/2024

Consignee's Name & Address M/s. A.C.C. Limited

(Ametha Cement Works) - 101, Valsaraj Road, Ametha - 402388C
 Consignor's Name & Address M/s. A.C.C. Limited
 P.O. 170, P.O. No. 1621 Bhusawal, Sangrur Dist.

DRIVER COPY

INSURANCE

The Customer has stated that
 He has insured the consignment OR He has insured the consignment

Company **GC INC - 12009 C 1306 D1 26/02/94**
 Policy No. **POL 1200945853 D1 29/12/12**

Amount **RISK O/R.**
 GST No. 27AAACA8271E1ZT
 GST PAYABLE BY :

CONSIGNOR CONSIGNEE TRANSPORTER

ISSUING BRANCH : HYDERABAD

VEHICLE OWNER'S RISK

Vehicle No. **GCLN 95542**
 Consigner GST No. **26AAABC6123C125**
 Consignee GST No. **23AAAC71503C125**
 Road Permit No.

Billing Customer **A CC LTD**
 Billing Branch **Mumbai**
 Billed **14045500** Prepaid **0**
 Freight **14045500** Time **00:00:00**

Release Date **14/08/2024**

Date **14/08/2024**

Time **00:00:00**

From **Golconda - Hyderabad**

To **Ametha - 402388C**

On **24/08/2024**

Value **₹ 18991310**

Subject to Mumbai Jurisdiction only.

Value of Box - Returnable (S/NOS) **7**
 Type of Vehicle **S. T. CHARGES**
 HAWALDAAR OTHER & HARDEES INWARD

Freight **24000000**
 GST **24000000**
 OTHER CHARGES **0**

AMOUNT **₹ 24000000**
 Total Freight **24000000**
 Total GST **24000000**

Other Charges **0**
 Total **24000000**

Other Charges **0**
 Total **0**

We hereby declare that we have availed credit of Input Tax Credit for the materials mentioned under the provision of GST Law.
 On Goods. **24000000** on Goods. **24000000**

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