

DLS TRADELINK

SHREEPAL SOCIETY, OPP, KAMDHENU GAUSHALA, DABHOR ROAD VERAVAL DIST, GIR SOMNATH.

Pan : ANZPS7195L, Tax Code : GSTIN24ANZPS7195L1ZQ,

SGFJCT | 0581 FEB 22
09.02.22

To,

GUJARAT SIDHEE CEMENT LTD
OFF -VERAVAL - KODINAR HIGHWAY,
SIDHEEGRAM.-MORASA 362276 ,
GST No..24AAACG8057G1ZP

Bill No : SID263/21-22

Date : 08/02/2022

Transportation Charge Bill.

SRL	GP NO	GP DATE	LR NO	TRUCK NO	QTY	Rec. qty	DESTIN	KM	RATE	NET AMOUNT	Un Date
1	48417	21/01/2022	9326	GJ01HT0565	30	30	SARKHEJ-DEPOT	424	940	28,200	
2	50430	31/01/2022	9700	GJ18BT6906	42	42	ASLALI-DEPOT	437	964	40,488	
3	50701	01/02/2022	9751	GJ32T9267	30	30	VAPI-DEPOT	732	1430	42,900	
4	50705	01/02/2022	9753	GJ01HT0694	30	30	BARODA-DEPOT	497	1058	31,740	
5	50706	01/02/2022	9752	GJ27TT3464	30	30	SURAT-DEPOT	658	1301	39,030	
6	50716	01/02/2022	9755	GJ18AX8244	25	25	BARODA-DEPOT	497	1058	26,450	
7	50718	01/02/2022	9756	GJ32T9271	30	30	VAPI-DEPOT	732	1430	42,900	
8	50726	01/02/2022	9758	GJ18AX4889	15	15	BARODA-DEPOT	497	1058	15,870	
9	50727	01/02/2022	9757	GJ18AX4889	10	10	BARODA-DEPOT	497	1058	10,580	
10	50731	01/02/2022	9762	GJ12BT6643	30	30	VAPI-DEPOT	732	1430	42,900	
11	50746	01/02/2022	9763	GJ11TT9963	25	25	MEHSANA-DEPOT	464	1000	25,000	
12	50857	02/02/2022	9787	GJ18BT6626	7	7	ASLALI-DEPOT	437	964	6,748	
13	50858	02/02/2022	9788	GJ18BT6626	35	35	ASLALI-DEPOT	437	964	33,740	
14	50917	02/02/2022	9798	GJ01HT0660	30	30	ASLALI-DEPOT	437	964	28,920	
15	50971	02/02/2022	9807	GJ13W0351	25	25	ATKOT DEPOT- GSCL	614	15,350		
16	51173	04/02/2022	9875	GJ01HT4641	30	30	NARODA-DEPOT	442	971	29,130	
17	51253	04/02/2022	9874	GJ27TT4781	30	30	ADALAJ-DEPOT	442	980	29,400	
18	51284	04/02/2022	9878	GJ32T3668	30	30	SURAT-DEPOT	658	1301	39,030	
19	51382	04/02/2022	9894	GJ12X0760	20	20	VERAVAL DUMP	35	169	3,380	
20	51508	03/02/2022	9866	GJ32T9134	30	30	MEHSANA-DEPOT	464	1000	30,000	
21	51604	05/02/2022	9938	GJ12X0760	20	20	VERAVAL DUMP	35	169	3,380	
22	51777	06/02/2022	9965	GJ12X0760	20	20	VERAVAL DUMP	35	169	3,380	
TOTAL					574	574				568,516	

Rupees : Five Lakh Sixty Eight Thousand Five Hundred Sixteen Only.

TDS	5685
NET AMT.	562831

For, DLS TRADELINK

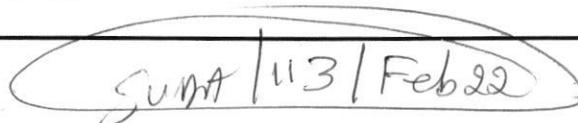


GTA DECLARATION

"As per Sub clause (v) of rule 2 (1) (d) Liable to pay GST is consignor or consignee And not goods Transport Agency"

"TAX IS PAYABLE ON REVERSE CHARGE = YES"

SAC :- 996511


Sumit | 113 | Feb 22



DLS TRADELINK

SHREEPAL SOCIETY, OPP, KAMDHENU GAUSHALA, DABHOR ROAD VERAVAL DIST, GIR SOMNATH.

Pan : ANZPS7195L, Tax Code : GSTIN24ANZPS7195L1ZQ

SCFJCT/059/FCB22

To,
GUJARAT SIDHEE CEMENT LTD
OFF -VERAVAL - KODINAR HIGHWAY,
SIDHEEGRAM.-MORASA 362276 ,
GST No..24AAACG8057G1ZP

Bill No : SID259/21-22

Date : 05/02/2022

09.02.22

Transportation Charge Bill.

SRL	GP NO	GP DATE	LR NO	TRUCK NO	QTY	Rec. qty	DESTIN	KM	RATE	NET AMOUNT	Un Date
1	45727	06/01/2022	8767	GJ14X7799	29.04	29.06	BARODA-CITY	512	1467	42,602	18.01.22
2	47056	14/01/2022	9073	GJ18AZ9049	28.66	29.07	UMBERGAON-VALSAD	799	2169	62,164	17.01.22
3	47133	15/01/2022	9087	GJ18AZ9331	29.31	29.31	JHAGADIA-BHARUCH	616	1737	50,911	18.01.22
4	47135	15/01/2022	9088	GJ18AZ9271	29.17	29.06	CHIKHLI-NAVSARI	710	1924	56,123	17.01.22
5	47234	16/01/2022	9113	GJ32T7353	28.97	28.76	DAHEJ	588	1659	48,061	17.01.22
6	47320	16/01/2022	9121	GJ18AZ9371	29.35	29.35	ANKLESHVAR	596	1683	49,396	17.01.22
7	47364	16/01/2022	9127	GJ14X2066	29.26	29.26	ANKLESHVAR	596	1683	49,245	18.01.22
8	47384	16/01/2022	9138	GJ18BT1931	28.76	29.05	AHMEDABAD-CITY	445	1280	36,813	17.01.22
9	47575	17/01/2022	9177	GJ08Y9300	28.66	28.58	BARODA-CITY	512	1467	42,044	19.01.22
10	47706	18/01/2022	9192	GJ18AZ9221	29.19	29.16	GANDHINAGAR	450	1290	37,655	19.01.22
11	47925	19/01/2022	9230	GJ18AV6673	23.67	23.67	ANKLESHVAR	596	1683	39,837	21.01.22
12	48116	20/01/2022	9265	GJ18AZ9271	29.23	29.23	KODINAR-JUNAGADH	26	169	4,940	20.01.22
13	48118	20/01/2022	9266	GJ18BT1931	28.61	28.74	CHOTILA-SNAGAR	264	989	28,295	21.01.22
14	48147	20/01/2022	9276	GJ14X7799	28.81	28.81	KODINAR-JUNAGADH	26	(169) 143	4,120 (4,869)	21.01.22
15	48150	20/01/2022	9275	GJ08Y9300	29.01	28.87	TALAJA-TALUKA	215	760	22,048	21.01.22
16	48156	20/01/2022	9281	GJ18AZ9049	29.15	29.37	GARIADHAR-TALUKA	209	734	21,396	22.01.22
17	48198	20/01/2022	9290	GJ18AZ9331	29.45	29.51	DHOLKA	416	1190	35,046	21.01.22
TOTAL					488.30	488.86				(631,444)	

Rupees : Six Lakh Thirty One Thousand Four Hundred Forty Four Only.

TDS 630695

NET AMT. 6307

For, DLS TRADELINK

[Signature] 624388

GTA DECLARATION

"As per Sub clause (v) of rule 2 (1) (d) Liable to pay GST is consignor or consignee And not goods Transport Agency"

"TAX IS PAYABLE ON REVERSE CHARGE = YES"

SAC :- 996511

Sunda | 97/Feb/22



DLS TRADELINK

SHREEPAL SOCIETY, OPP, KAMDHENU GAUSHALA, DABHOR ROAD VERAVAL DIST, GIR SOMNATH.

Pan : ANZPS7195L, Tax Code : GSTIN24ANZPS7195L1ZQ,

To,

GUJARAT SIDHEE CEMENT LTD

OFF - VERAVAL - KODINAR HIGHWAY,
SIDHEEGRAM.-MORASA 362276 ,
GST No..24AAACG8057G1ZP

LOOSE CEMENT RETURN BILL.

Bill No : SID259A/21-22

Date : 05/02/2022

Transportation Charge Bill.

SRL	GP NO	GP DATE	LR NO	TRUCK NO	QTY	Rec. qty	DESTIN	KM	Un Date	Un Time	GSCL DATE	GSCL TIME	NEXT TRIP
1	45727	06/01/2022	8767	GJ14X7799	29.04	29.06	BARODA-CITY	512	18.01.22	05:40pm	20.01.22	03:00am	20.01.22 ✓
2	47056	14/01/2022	9073	GJ18AZ9049	28.66	29.07	UMBERGAON-VALSAD	799	17.01.22	05:05pm	19.01.22	02:10pm	20.01.22 ✓
3	47133	15/01/2022	9087	GJ18AZ9331	29.31	29.31	JHAGADIA-BHARUCH	616	18.01.22	10:05pm	20.01.22	12:20pm	20.01.22 ✓
4	47135	15/01/2022	9088	GJ18AZ9271	29.17	29.06	CHIKHLI-NAVSARI	710	17.01.22	02:01pm	19.01.22	01:50pm	20.01.22 ✓
5	47234	16/01/2022	9113	GJ32T7353	28.97	28.76	DAHEJ	588	17.01.22	03:38pm	19.01.22	12:25pm	19.01.22 ✓
6	47320	16/01/2022	9121	GJ18AZ9371	29.35	29.35	ANKLESHVAR	596	17.01.22	11:20pm	19.01.22	11:55am	20.01.22 ✓
7	47364	16/01/2022	9127	GJ14X2066	29.26	29.26	ANKLESHVAR	596	18.01.22	09:50pm	21.01.22	03:00pm	21.01.22 ✓
8	47384	16/01/2022	9138	GJ18BT1931	28.76	29.05	AHMEDABAD-CITY	445	17.01.22	06:01pm	19.01.22	04:00pm	20.01.22 ✓
9	47575	17/01/2022	9177	GJ08Y9300	28.66	28.58	BARODA-CITY	512	19.01.22	03:15pm	20.01.22	03:20pm	20.01.22 ✓
10	47706	18/01/2022	9192	GJ18AZ9221	29.19	29.16	GANDHINAGAR	450	19.01.22	06:23pm	20.01.22	11:00pm	21.01.22 ✓
11	47925	19/01/2022	9230	GJ18AV6673	23.67	23.67	ANKLESHVAR	596	21.01.22	07:45am	23.01.22	02:20am	23.01.22 ✓
12	48116	20/01/2022	9265	GJ18AZ9271	29.23	29.23	KODINAR-JUNAGADH	26	20.01.22	05:00pm	20.01.22	11:00pm	21.01.22 ✓
13	48118	20/01/2022	9266	GJ18BT1931	28.61	28.74	CHOTILA-SNAGAR	264	21.01.22	05:28pm	22.01.22	09:00am	22.01.22 ✓
14	48147	20/01/2022	9276	GJ14X7799	28.81	28.81	KODINAR-JUNAGADH	26	21.01.22	03:00pm	-	-	-
15	48150	20/01/2022	9275	GJ08Y9300	29.01	28.87	TALAJA-TALUKA	215	21.01.22	10:30am	22.02.22	02:52am	22.01.22 ✓
16	48156	20/01/2022	9281	GJ18AZ9049	29.15	29.37	GARIADHAR-TALUKA	209	22.01.22	08:35am	22.01.22	08:00pm	23.01.22 ✓
17	48198	20/01/2022	9290	GJ18AZ9331	29.45	29.51	DHOLKA	416	21.01.22	09:23pm	22.01.22	11:20pm	23.01.22 ✓
TOTAL					488.30	488.86							

For, DLS TRADELINK

GTA DECLARATION

"As per Sub clause (v) of rule 2 (1) (d) Liable to pay GST is consignor or consignee And not goods Transport Agency"

"TAX IS PAYABLE ON REVERSE CHARGE = YES"

SAC :- 996511

Sr. No. 14 - empty return freight not applicable.

Checked Pumkay



BD - break down

SFJD1/014/FEB 22
05.02.22

SHREE MURLIDHAR ROADLINES								
C/o, Gujarat Sidhee cement ltd., Transport comlex Morasa Tal.Sutrapada								
BILL NO 208 BILL DEAT 31/01/2022				GSTN NO. 24ADVFS2299F1ZI PAN NO.: ADVFS2299F MOB.NO. 9904094468 MOB.NO. 9723309595				
TO M/S.GUJARAT SIDHEE CEMENT LIMITED VERAVAL KODINAR HIGHWAYS, SIDHEEGRAM GSTN NO. 24AAACG8057G1ZP								
bill for incentive based on diff mail								
SR	DATE	GP.NO	LR.NO	TRUCK NO	DESTINATION	MT	RATE	AMOUNT
with the ref . As confirmed regarding declared incentive rs 25 for dispatches period from 01.01.2022 to 31.01.2022								
						6790	25	✓ 169750
					TOTAL	6790.000		169750
						TDS		3345
						NET TOTAL		166355
GTA DECLARATION: " As per Sub clause (v) of rule 2 (1) (d) Liable to pay GST is consignor or consignee And not goods Transport Agency "								
"TAX IS PAYABLE ON REVERSE CHARGES=YES"								
SAC : 996511 FOR SHREE MURLIDHAR ROADLINES								

Checked
Panotra
B
Neel

SHIV KRUPA ROADWAYS

B-11,Yamuna Market,Veraval-JunaGadh HiGhway,Bye-Pass,VERAVAL,362266

Phone:02876286232

AUTHORISED TRANSPORT CONTRACTOR

E-mail:lalajivala@Gmail.Com

GST NO.24AEFFS3059CIZA

Date: 31/01/2022

UNLOADING CHG BILL

PAN NO AEFFS3059C

BillNo: 121

CATEGORY CARGO HANDLING SERVICE

GUJARAT SIDHEE CEMENT LTD

VERAVAL KODANAR HIGHWAY.SIDHEEGRAM-362276

GST NO.24AAACG8057G1ZP

SFJD1/003/FCB22

04-02-22

SR No	DATE			TONS	RATE	AMOUNT
HANDLING CHG ON CEMENT DESPACH TO VARIOUS PLACE DURING JAN- 2022						
1	01/01/2022	UNLOADING PAID	Jan-22	TOTAL	625	40
	TO				160	30
	31/01/2022	MAIL 28/1/2022			25	40
					810	1000
						30800
					S.G.S.T	9%
					C.G.S.T	9%
						2772
						2772
					TOTAL	36344
					T.D.S	616
					TOTAL	35728

GTA.Declaral on :

As per sub clause[v]ol rule 2 [1] (d) liable to pay service tax is
consignor on consignee and not goods transport agency"
TAX is payable on reverse charge=NO -SAC:996719

FOR,SHIV KRUPA ROADWAYS



SF JJD1/029/FCB22

08.07.22

PAN : ALTPP 2819 G
 GST NO 24AACG8057G1ZP

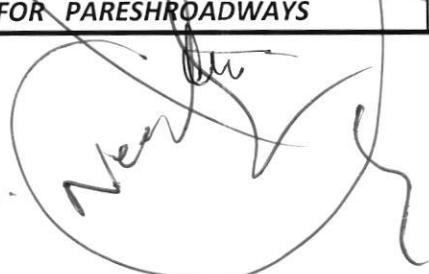
9925902849 02876 286003

PARESHROADWAYS

Avadh Complex, 2nd Floor, Veraval - Kodinar Highway,
 At. Po. Kajli. Tal. : Veraval, Dist.: Gir Somnath - Pin 362268.

To,	BILL NO				113			
SR	DATE	L RNO	G P NO	TRUCK NO	DESTINA	MT	RATE	AMOUNT
1	17/1/2022	492	47454	GJ11TT9477				
2					DAYVARJAN BILL SAVLI TO DABHOI			
3						25	130	3250
4								
5					62 KM			
6					ok			
7								
8								
9								
10								
11								
12								
13								
14					To Alc,			
15					ok As per mail - at 19.01.2022			
16					63 km - As per route map - 62.6 km			
17								
18								
19								
20								
21								
22								
					GTA DECLARATIN SAC CODE =996511			
						25	3250	
					ASPERSUB CLAUSE[V] OF RULE 2[1] [D] LIABLE TO PAY SERVISE TAX IS	TDS	33	
					CONSIGNOR ORCONSIGNEE AND NOT GOODS TRANPORT AGENSE		385	
					TAX IS PAYABLE ON REVERSE CHARGE TICK [] = YES		3217	
					FOR PARESHROADWAYS			

pls. certify.



Subject to Ahmedabad Jurisdiction

SHREE GURUKRUPA TRADING CO.Mobile : 9879565155
Mobile : 9825135582RAMBAUG ROAD, RAMDEVNAGAR, B/H HOTEL SUJATA, SABARMATI,
AHMEDABAD-380005

PAN No. : ABIPP9247P

GST No. : 24ABIPP9247P1ZU

TAN : AHMA03684C

M/ S : GUJARAT SIDHEE CEMENT LTD.

TAX INVOICE

Bill No.: SGTC-2122-1899

Address : SIDHEEGRAM, SOMNATH GIR,
VERVAL

Bill Date : 31-Jan-2022

GST No : 24AAACG8057G1ZP

SF JD1/030/FCB 22

09.02.22

Challan Date	Challan Date To	Description	HSN CODE	Quantity	Rate	Amount	SGST	CGST	IGST
02-Jan-22	15-Jan-22	Return Essar To Rajkot to Gujarat Sidhee Cement Ltd.	996791	292.220	96.00	28053.12	1683.19 @6.00%	1683.19 @6.00%	
				292.220		28053.12	1683.19	1683.19	

Remarks : RAJKOT TO ESSAR KM.138*0.70 = 96 RS.

Taxable Amount : 28053.12

Bank Detail : HDFC BANK

A/c No. : 10832020000135

IFSC Code : HDFC0001083

Total GST : 3366.37

TCS : 0.00

Other Addition : 0.00

Other Deduction : 0.00

Net Amount : 31419.00

Rs.: Thirty One Thousand Four Hundred And Nineteen Only

5 281

As per sub clause(v) of rule 2(1)(d) liable to pay service tax is consignor or consignee and not goods Transport Agency.

Tax is payable on Reverse Charges :- No

For : Shree Gurukrupa Trading Co.

Authorised Signatory



NOTE : Interest @ 18% will be charged if bill not paid after 15 days.

31138

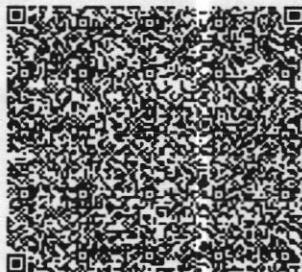
(E. & O.E.)

SF JD1 00073 Jan 22

OKHAI ENTERPRISE

Transport Contractor & Commission Agent

Main Bazar, Adityana Ta. : Ranavav Dist. : Porbandar Ph. : (02801) 236603, 304330



IRN :- ed1414f96e5dd2ed43a65d4387c9a98da1312f0dff01a-
46a4a8c3b25ea1ae91b
ACK NO. :- 162211403045889
ACK DATE :- 19-Jan-22

TAX INVOICE

BILL TO,
GUJARAT SIDHEE CEMENT LTD
SIDHEEGRAM, MODASA
VERAVAL -- 362276
GSTIN : 24AAACG8057G1ZP

GSTIN : 24AAFF00100L1ZR
SERVICE ACCOUNT CODE : 996601
SERVICE CATEGORY : RENTAL SERVICES OF TRUCKS

BILL NO. :- OE21220740
BILL DATE :- 19-01-2022

DESCRIPTION	QUANTITY	RATE	AMOUNT
TRUCK HIRE CHARGES (6 WHEELERS)	8	33000	✓ 2,64,000.00
LESS IDLE TIME CHARGES			✓ 29,806.00
	TOTAL		✓ 2,34,194.00
DOUBLE TRIP INCENTIVE	5	500 / TRIP	✓ 2,500.00
LESS PENALTY CHARGES	28	300 / DAY	✓ 8,400.00
TOTAL			✓ 2,28,294.00
PERIOD			20,546.46
01/12/2021 TO 31/12/2021		CGST	9%
		SGST	9%
	ROUND OFF		0.08
	TOTAL AMOUNT		2,69,387.00

Rupees Two Lacs Sixty Nine Thousand Three Hundred Eighty Seven Only

Less T 28 - 45 66
264821

For, Okhai Enterprise

(Authorised Sign.)

Sr. No.	Truck No	Period	Nos.of days during Month	Absent Day	Mainten ce Day	Actual absent days	Net Working days	Lifted Quantity	Running Kms. (To & From)	Diesel Average km per ltr.	Total Diesel Consumption	Diesel filled GSCL Pump	Excess /short Diesel carry forward	Last month Diesel carry forward of Nov-21	Actual carry forward Diesel	Rent charges Rs. per day	Tekai Charges @ Rs. 20 pmt	Toll Charges at actual	Rs. 500 for per Double trip	Penalty @ Rs. 300 pd pmt	Shortage of Bags No. of Bags	Total Cost Amount rs. 364	
G111U8110 is discounted from 12/07/2021 Will be recovered diesel 121 ltrs.																							
1	G103W8173	01/12/2021 to 31/12/2021	31	6.00	5.00	26.00	278.00	6174	4.0	1558	15	194	209	1065	27677	5560	12445	0	1500	0	44182		
2	G109Y7836	01/12/2021 to 31/12/2021	31	5.00	1	4.00	27.00	268.00	5762	4.0	1441	-1	360	360	1065	28742	5360	9390	0	1200	500	42792	
3	G110U3187	01/12/2021 to 31/12/2021	31	6.00	1	5.00	26.00	292.00	4888	4.0	1222	13	92	105	1065	27677	5840	8065	0	1500	500	40582	
4	G111T7875	01/12/2021 to 31/12/2021	31	13.00	1	12.00	19.00	196.00	3498	4.0	875	855	-20	129	110	1065	20226	3920	5850	0	3600	0	26396
5	G111U8110	01/12/2021 to 31/12/2021	31	1.00	1	0.00	31.00	328.00	5804	4.0	1451	1449	-2	27	25	1065	33000	6560	9980	360	0	0	49900
6	G12V5506	01/12/2021 to 31/12/2021	31	3.00	1	2.00	29.00	311.00	5606	4.0	1402	1396	-6	-1	-7	1065	30871	6220	10125	0	600	0	46616
7	G125U7794	01/12/2021 to 31/12/2021	31	1.00	1	0.00	31.00	361.00	7954	4.0	1989	1	205	206	1065	33000	7220	14880	0	500	0	55600	
8	G131T2277	01/12/2021 to 31/12/2021	31	1.00	1	0.00	31.00	366.00	5224	4.0	1306	1300	-6	206	200	1065	33000	7320	7005	0	1000	0	48325
Total	248	36	8	28	220	2400.0	44910	11228	-6	1457	1452	234194	48000	77740	360	8400	2500	0	0	0	354394		

SG SID 1000 18 Jan 2022
SF ID 1000 7th Jan 2022

OKHAI ENTERPRISE

Transport Contractor & Commission Agent

Main Bazar, Adityana Ta. : Ranavav Dist. : Porbandar Ph. : (02801) 236603, 304330

BILL OF SUPPLY

BILL TO,

GUJARAT SIDHEE CEMENT LTD

SIDHEEGRAM, MODASA

VERAVAL -- 362276

GSTIN : 24AAACG8057G1ZP

GSTIN : 24AAFF00100L1ZR

BILL NO. :- OE21220742

BILL DATE :- 19-01-2022

DESCRIPTION	QUANTITY	RATE	AMOUNT
REIMBURSMENT OF EXPENSES TOLL TAX & PORT CHARGES (HIRE TRUCK)	2400.000	-----	77,740.00
PERIOD 01/12/2021 TO 31/12/2021			
TOTAL AMOUNT			77,740.00

Rupees Seventy Seven Thousand Seven Hundred Forty Only

A. K. Jais
B.
Meenakshi

For, Okhai Enterprise

(Authorised Sign.)

Sr.No.	Truck No	Period	Nos.of days during Month	Absent Day	Mainten ce Day	Actual absent days	Net Workin g	Lifted Quantit y	Running Kms. (To & From)	Diesel Avera ge km per ltr.	Total Diesel Consum ption	Diesel filled GSCL Pump	Excess /short Diesel carry forward	Last month Diesel carry forward of Nov- 21	Actual carry Forward Diesel	Rent charges Rs.per day	Total Rent Amount	Tekai Charges @ Rs. 20 pmt	Toll Charges at actual	U/L. Charge s @ Rs. 30 pmt	Penalty @ Rs. 300 pd	Rs. 500 for per Double trip
GJ11U8110 is discounted from 12/07/2021 Will be recovered diesel 121 ltrs.																						
GJ10U9999 is discounted from 14/05/2021 Will be recovered diesel 124 ltrs.																						
1	GJ03W8173	DEC-2021	31	6.00	1	5.00	26.00	278.00	6174	4.0	1544	1558	15	194	209	1065	27677	5560	12445	0	1500	0
2	GJ09Y7836	DEC-2021	31	5.00	1	4.00	27.00	268.00	5762	4.0	1441	1440	-1	360	360	1065	28742	5360	9390	0	1200	500
3	GJ10U3187	DEC-2021	31	6.00	1	5.00	26.00	292.00	4888	4.0	1222	1235	13	92	105	1065	27677	5840	8065	0	1500	500
4	GJ11T7875	DEC-2021	31	13.00	1	12.00	19.00	196.00	3498	4.0	875	855	-20	129	110	1065	20226	3920	5850	0	3600	0
5	GJ11U8110	DEC-2021	31	1.00	1	0.00	31.00	328.00	5804	4.0	1451	1449	-2	27	25	1065	33000	6560	9980	360	0	0
6	GJ12V5506	DEC-2021	31	3.00	1	2.00	29.00	311.00	5606	4.0	1402	1396	-6	-1	-7	1065	30871	6220	10125	0	600	0
7	GJ25U7794	DEC-2021	31	1.00	1	0.00	31.00	361.00	7954	4.0	1989	1989	1	205	206	1065	33000	7220	14880	0	0	500
8	GJ31T2277	DEC-2021	31	1.00	1	0.00	31.00	366.00	5224	4.0	1306	1300	-6	206	200	1065	33000	7320	7005	0	0	1000
Total			248	36	8	28	220	2400.0	44910		11228	11222	-6	1457	1452		234194	48000	77740	360	8400	2500

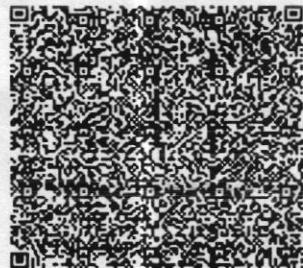
OKHAI ENTERPRISE

SACD8000100075Jan22
SFJD100075Jan22

Transport Contractor & Commission Agent

Main Bazar, Adityana Ta. : Ranavav Dist. : Porbandar Ph. : (02801) 236603, 304330

IRN :- 43845fbb3621b8a36f3c7b0ecce5cd468d2c822fdad72-
84430d02f910202590a
ACK NO. :- 162211403056122
ACK DATE :- 19-Jan-22



TAX INVOICE

BILL TO,
GUJARAT SIDHEE CEMENT LTD
SIDHEEGRAM, MODASA
VERAVAL -- 362276
GSTIN : 24AAACG8057G1ZP

GSTIN : 24AAFF00100L1ZR
SERVICE ACCOUNT CODE : 998599
SERVICE CATEGORY : OTHER SUPPORT SERVICES

BILL NO. :- OE21220741
BILL DATE :- 19-01-2022

DESCRIPTION	QUANTITY	RATE	AMOUNT
REIMBURSMENT OF EXPENSES UNLOADING & TEKAI CHARGES (HIRE TRUCK)	2400.000	-----	48,360.00
PERIOD 01/12/2021 TO 31/12/2021	CGST SGST	9% 9%	4,352.40 4,352.40
	ROUND OFF		0.20
TOTAL AMOUNT			57,065.00

Rupees Fifty Seven Thousand Sixty Five Only

Tax - 967
56098

For, Okhai Enterprise

(Authorised Sign.)

Sr.No.	Truck No	Period	Nos.of days during Month	Absent Day	Mainten ce Day	Actual absent days	Net Working	Lifted Quantity	Running Kms. (To & From)	Diesel Average km per ltr.	Total Diesel Consumption	Diesel filled GSCL Pump	Excess /short Diesel carry forward	Last month Diesel carry forward	Actual carry forward Diesel	Rent charges Rs. per day	Tekai Rent Amount	Total Rent Amount	U/L Charges @ Rs. 20 pmt	Toll Charges at actual	Rs. 500 for per Double trip	Penalty @ Rs. 300 pd	Shortage No. of Bags	Shortage Amount per bag rs. 364	Total Cost Amount
GI11U8110 is discounted from 12/07/2021 Will be recovered diesel 121 ltrs.																									
GI10U9999 is discounted from 14/05/2021 Will be recovered diesel 124 ltrs.																									
1	GI03W8173	01/12/2021 to 31/12/2021	31	6.00	1	5.00	26.00	278.00	6174	4.0	1544	1558	15	194	209	1065	27677	5560	12445	0	1500	0	44182		
2	GI09Y7836	01/12/2021 to 31/12/2021	31	5.00	1	4.00	27.00	268.00	5762	4.0	1441	1440	-1	360	360	1065	28742	5360	9390	0	1200	500	42792		
3	GI10U3187	01/12/2021 to 31/12/2021	31	6.00	1	5.00	26.00	292.00	4888	4.0	1222	1235	13	92	105	1065	27677	5840	8065	0	1500	500	40582		
4	GI11T7875	01/12/2021 to 31/12/2021	31	13.00	1	12.00	19.00	196.00	3498	4.0	875	855	-20	129	110	1065	20226	3920	5850	0	3600	0	26396		
5	GI11U8110	01/12/2021 to 31/12/2021	31	1.00	1	0.00	31.00	328.00	5804	4.0	1451	1449	-2	27	25	1065	33000	6560	9980	360	0	0	49900		
6	GI12V5506	01/12/2021 to 31/12/2021	31	3.00	1	2.00	29.00	311.00	5606	4.0	1402	1396	-6	-1	-7	1065	30871	6220	10125	0	600	0	46616		
7	GI25U7794	01/12/2021 to 31/12/2021	31	1.00	1	0.00	31.00	361.00	7954	4.0	1989	1989	1	205	206	1065	33000	7220	14880	0	500	0	55600		
8	GI3172277	01/12/2021 to 31/12/2021	31	1.00	1	0.00	31.00	366.00	5224	4.0	1306	1300	-6	206	200	1065	7320	7005	0	1000	0	48325			
Total			248	36	8	28	220	2400.0	44910	11222	6	1457	1452	121			234194	48000	77740	360	8400	2500	0	0	354394