

5105653235

12005357

CASE MEMO

RETAIL INVOICE

Tin : 24121202795

Dt.15-12-2020

Subject to Veraval Jurisdiction

P.O. 9200007259
BHAGIRATH PETROLEUM

IndianOil

Veraval Kodinar Road, At.: Ajotha,
Ta.Veraval, Dist.Gir Somnath-362268 Mo.98798 98489

DEALER : INDIAN OIL CORPORATION LIMITED

M/s.

શ્રીમતી રિત્ઝા સી.

Invoice No.

128

Vehicle No.

GS 19 U4572

Date

30/05/23

Particulars	Qty.	Rate	Amount	
			(Rs.)	(Ps.)
Petrol				
Diesel	4000	93.77	375080	00 ✓
VAT INCLUDING RATE		TOTAL	375080	00 ✓

Driver Name.

Driver Sign.

Mo.

For, BHAGIRATH PETROLEUM

5105653236

116
12005358

Bill of Supply

BHAGIRATH PETROLEUM (F.Y.2021/22) Audit SURVEY NO 303/1P3/P1, AT : AJOTHA VERAVAL KODINAR ROAD, TA : SUTRAPADA, GIR SOMNATH GUJARAT - 362275 GSTIN/UIN: 24GUQPS7252N1ZL State Name : Gujarat, Code : 24		Invoice No. T 18		Dated 30-May-2023	
Consignee Saurashtra Cement Limited Sidheegram, PO-Prashnavada BO, Via Sutrapada SO (Taluka), Dist. Gir Somnath, Gujarat - 362 275. GSTIN/UIN: 24ABICS4135J1Z9 PAN/IT No : State Name : Gujarat, Code : 24		Delivery Note		Mode/Terms of Payment	
Buyer (if other than consignee) Saurashtra Cement Limited Sidheegram, PO-Prashnavada BO, Via Sutrapada SO (Taluka), Dist. Gir Somnath, Gujarat - 362 275. GSTIN/UIN: 24ABICS4135J1Z9 PAN/IT No : State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 9200007259		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Diesel Transportation	996511	4000.000 Ltr	2.50	Ltr	10000.00
Total			4000.000 Ltr			₹ 10000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Only

HSN/SAC	Taxable Value
996511	10000.00
Total	10,000.00

Tax Amount (in words) : **NIL**

Remarks:
TAX LIABILITIES ON ABOVE TRANSPORTATION BILL TO BE PAID BY SAURASHTRA CEMENT LIMITED ON REVERSE Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BHAGIRATH PETROLEUM (F.Y.2021/22) Audit

Authorised Signatory

This is a Computer Generated Invoice

Ch 5000
350831
20/5/23



MAHESH TRADERS

12005580

NEAR BUS-STATION ROAD SUTRAPADA DIS:GIR-SOMNATH

MO:9925068842 PH:02876-263842

Debit Memo

TAX INVOICE

Original

M/s. : SAURSHTRA CEMENT LIMITED(SCL)

AT:SIDHEEGRAM,PO-PRASHNAVDA BO ,VIA SUTRAPADA SO
:GIR-SOMNATH GUJARAT -362275

SUTRAPADA - 362275

Place of Supply : 24-Gujarat

GSTIN No. : 24ABICS4135J1Z9

Invoice No. : GT/228

Date : 22/05/2023

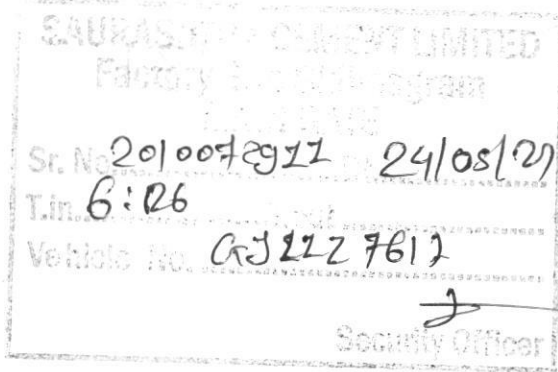
Transport : BY COMPANY VHICAL

L.R.No. : MAHENDRABHAI

P.O..NO. : 9200006404

090-5255

SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1	NAILS 1"	73170011	20.000	72.00	18.0%	1440.00
2	NAILS 1!!	"	20.000	72.00	18.0%	1440.00



GSTIN No.: 24AFAPB1301E1ZO

Sub Total 2880.00

Bank Name : THE VERAVAL MARCANTILE BANK

Bank A/c. No. : 0004130100000002

RTGS/IFSC Code : HDFC0CVMCBA

Total GST : Five Hundred Eighteen And Forty Paise Only

Bill Amount : Three Thousand Three Hundred Ninety Eight Only

Taxable Amount 2880.00

CGST 9.0% 259.20

SGST 9.0% 259.20

ROUND OFF -0.40

Note :

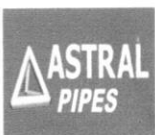
Grand Total 3,398.00

Terms & Condition :

For, MAHESH TRADERS

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'SUTRAPADA' Jurisdiction only. E.&O.E"

(Authorised Signatory)



GR 52000
344622
24/5/23
Cms atg.d

12005208

[TAX-INVOICE]

$$\begin{array}{r} \text{Cn } 5000 \\ 346418 \\ \hline 26/5/23 \end{array}$$

5105652372

12004483 22/5

LAXMIDHAR TOOLS CENTRE

ZAVERI BAZAR VERAVAL (2876)242552
MO.94295 42552 email:laxmidhar52@rediffmail.com

Debit Memo

TAX INVOICE

Original

Buyer To Party

Ship To Party

M/s. : SAURASHTRA CEMENT LIMITED

M/s. : SAURASHTRA CEMENT LIMITED

SIDHEEGRAM MORASA

Place of Supply : 24-Gujarat

GSTIN No. : 24ABICS4135J1Z9

SIDHEEGRAM MORASA

Place of Supply : 24-Gujarat

GSTIN No. : 24ABICS4135J1Z9

PO No. : 9200006940

PO Date : 01/05/2023

Ch. No : 1313

Invoice No. : GT/63

Date : 02/05/2023

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount	Taxable Amount	GST %	Tax Amount		Net Amount
								Central	State/UT	
1	FLAP DISC 4" X 60 GRATE	68042110	50.000	28.00		1400.00	18.0	126.00	126.00	1652.00
2	CUT OFF WHEEL 4"	68042110	50.000	13.00		650.00	18.0	58.50	58.50	767.00
3	YURI GRAINDING WHEEL 4"	68042110	25.000	25.00		625.00	18.0	56.25	56.25	737.50

GSTIN No.: 24AAFL7232R1Z0

Total

2675.00

240.75

240.75

3156.50

Bank Name : HDFC BANK LTD

Bank A/c. No. : 02302000006066

RTGS/IFSC Code : HDFC0000230

Round Off

0.50

Total GST : Four Hundred Eighty One And Fifty Paise Only

Grand Total

3,157.00

Bill Amount : Three Thousand One Hundred Fifty Seven Only

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'VERAVAL' Jurisdiction only. E.&O.E"

For, LAXMIDHAR TOOLS CENTRE

GR-5000
338107
16/05/2023

(Authorised Signatory)

5105653364

12005507

MAHESH TRADERS

NEAR BUS-STATION ROAD SUTRAPADA DIS:GIR-SOMNATH

MO:9925068842 PH:02876-263842

Debit Memo

TAX INVOICE

Original

M/s. : SAURSHTRA CEMENT LIMITED(SCL)

AT:SIDHEEGRAM,PO-PRASHNAVDA BO ,VIA SUTRAPADA SO
:GIR-SOMNATH GUJARAT -362275

SUTRAPADA - 362275

Place of Supply : 24-Gujarat

GSTIN No. : 24ABICS4135J1Z9

Invoice No. : GT/231

Date : 23/05/2023

Transport : BY COMPANHY VHICAL

L.R.No. : MAHENDRABHAI

P.O..NO. : 9200007335

SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1	G.I BARBED WIRE	7312	1990.000	73.50	18.0%	146265.00

73130010

GR-5000344883
24-05-23

GSTIN No.: 24AFAPB1301E1ZO

Sub Total 146265.00

Bank Name : THE VERAVAL MARCANTILE BANK

Bank A/c. No. : 0004130100000002

RTGS/IFSC Code : HDFC0CVMCBA

Total GST : Twenty Six Thousand Three Hundred Twenty Seven And Seventy Paise Only

Bill Amount : One Lakh Seventy Two Thousand Five Hundred Ninety Three Only

Taxable Amount 146265.00

CGST 9.0% 13163.85

SGST 9.0% 13163.85

ROUND OFF 0.30

Note :

Grand Total 1,72,593.00

Terms & Condition :

For, MAHESH TRADERS

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'SUTRAPADA' Jurisdiction only. E.&O.E"



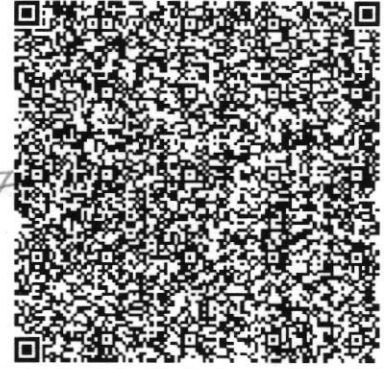
(Authorised Signatory)







FLSMIDTH Private Limited
Plot no7, Sector-8 G.C (HSIIDC)
Bawal
Rewari
HARYANA, INDIA
123501



12004977

Phone: 01284 337500 to 503
Email: Ventoin@flsmidthventomatic.com
HARYANA

ITPAN: AAACF4997N

CIN: U26941TN2000PTC044765

GST: 06AAACF4997N1Z0

IRN No.: 7db553b302073aae2df6d69671e767eb
6bd8cdd9d837a6813d5e1c8027c363f8

TAX INVOICE

Page: 1 of 2
Date: 10/04/2023 10:31:23

Invoice: VHRG/23-24/00087

Form GST INV - 1
(See Rule 7 referred to in Sec 31)

Invoiced From: HARYANA (06)
Place of supply: GUJARAT 024

Ref No.: 93863

Sold To:

Saurashtra Cement Limited
At: Sidheegram, PO-Prashnavada BO
Via Sutrapada SO (Taluka)
Gir Somnath District
Prashnavada GUJARAT 362275
India

GST: 24ABICS4135J1Z9

Fax:

Email:

Ship To:

Saurashtra Cement Limited
At: Sidheegram, PO-Prashnavada BO
Via Sutrapada SO (Taluka)
Gir Somnath District
Prashnavada GUJARAT 362275
India

GST: 24ABICS4135J1Z9

PAN: ABICS4135J

PO Number: 920006467 DT 01-Apr-23

Sales Rep: MANOJ KUMAR

Packing Slip: 2023-VT-011859

Shipping Bill Date:

Terms: 30 Days from Invoice Date

Ordered:

Date of PackID: 6/04/2023

Port of Origin:

SO #: 41993

Ship Via: BY ROAD

Shipping Bill No:

Port of Destination:

BY ARC TRANSPORT 01 NO WOODEN BOX

BBU Line No	Quantity	PartNum/Description/HSN/SAC Code	Unit	Unit Price	Ext Price
1	1.00	1000009996	ST	126,000.00 EA	126,000.00
		GEAR BOX,TYPE:LUFFING,RATIO:10:1,PART NUMBER:119130180,EQUIPMENT NAME:T/L PPT6T (PNO. 119130180)/84313910		Discount	22,050.00

Job No.:041993-1-1

Our Part: 919910577

0

Line	Tax Description	Taxable Amt	Percent	Amount
1	IGST	103,950.00	18.00 %	18,711.00
	Total:			18,711.00

Line Total: 126,000.00

Payment Schedule

Due Date	Amount
1 10/05/2023	122,661.00
Total	122,661.00

Remit to: FLSMIDTH PRIVATE LIMITED

Bank: HSBC

BSB: 042-562793-00

IFSC: HSBC0600000

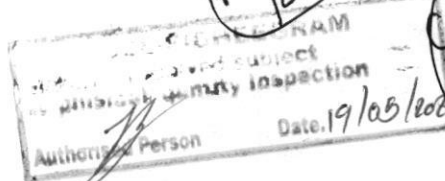
Swift: HSBCINBB

Line Total: 103,950.00

Line Miscellaneous Total: 0.00

Freight Total: 0.00

IGST: 18,711.00

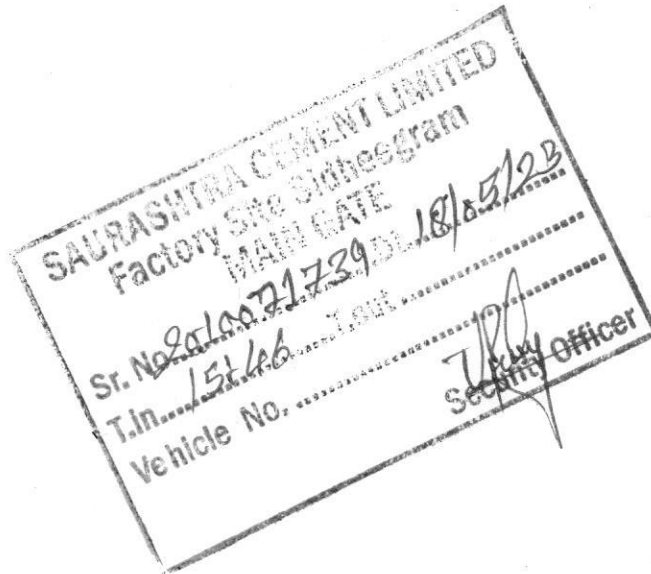


AN 5000
340734
19/05/23

Amount in words (INR): One Hundred Twenty-Two Thousand Six Hundred Sixty-One Only

Gross Total: 122,661.00
Net Payable: 122,661.00 INR

122661



Can 5000
340734
19/05/23

5105852862

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

12004979

27/1

GUJARAT MARINE SHUBHASH ROAD, OPP.KANKAVATI VERAVAL-362265 Dist:GIR-SOMNATH GUJARAT Registration of Firm No: GUJRJ201940 GSTIN/UIN: 24AAGFG7920B1ZT State Name : Gujarat, Code : 24 E-Mail : gujarat.marine@moditech.in	Invoice No.	Dated
	GM/TI/68/23-24	8-May-23
Buyer (Bill to) SAURASHTRA CEMENT LIMITED SIDHEEGRAM AT:SIDHEEGRAM PO-PRASHNAWADA BO VIA SUTRAPADA DIST :GIR SOMNATH SIDHEEGRAM GSTIN/UIN : 24ABICS4135J1Z9 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	2856	30 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	9200006677	12-Apr-23
	Dispatch Doc No.	Delivery Note Date
	2856	8-May-23
	Dispatched through	Destination
	BY MINI TRUCK	PRASHNAWADA SIDHEEGRAM
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	LAGGING RUBBER SHEET - 900X12MM I CODE:1000018118	40082190	18 %	15.00 MTR	2,300.00	MTR	34,500.00
	OUTPUT CGST@9%					9 %	3,105.00
	OUTPUT SGST@9%					9 %	3,105.00
Total				15.00 MTR			₹ 40,710.00

Amount Chargeable (in words)

INR Forty Thousand Seven Hundred Ten Only

E. & O.E

Company's PAN : AAGFG7920B

Declaration

We certified that the particulars given above are true and correct. - Interest @ 18% will be charged if the payment for invoice is not received within the agreed credit period

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 02302320000970
 Branch & IFS Code : VERAVAL & HDFC0000230

for GUJARAT MARINE

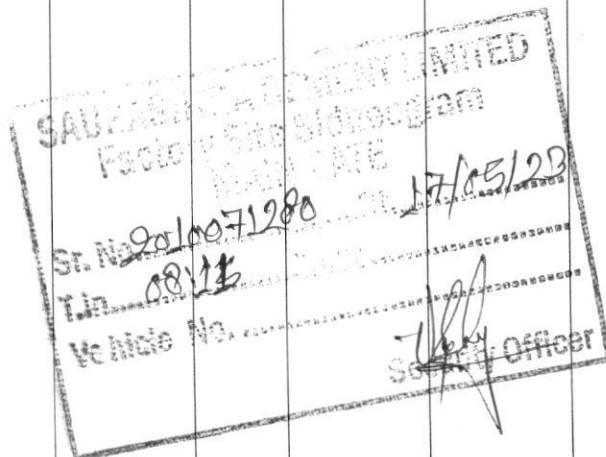
Authorised Signatory

SUBJECT TO VERAVAL JURISDICTION

This is a Computer Generated Invoice



GR-5000339088
 17/05/2023



510 565 310 8

12005233 30/r

Manufactured By



Hannifin India Pvt. Ltd.

ICL ISO 9001:2015



PALAK HYDRAULIC



Mfg. of Ultra High Pressure Hydraulic Hose Assy. & Teflon Flexible Hose Assy., All Type Of Hydraulic Pump Valves & Accessories Fittings.

GONDAL ROAD, OPP. S.T. WORKSHOP, RAJKOT-360002. Ph. : 0281 2360100, Mo. 94277 32370, 94277 32954

E-mail : palak_hydraulic@yahoo.com www.palakhydraulicchase.com

Debit Memo

TAX INVOICE

Original

M/s. : SAURASHTRA CEMENT LIMITED

At: Sidheegram, PO - Prashnawa
BO, Via Sutrapada SO (Taluka),
Dist : Gir Somnath Sidheegram
9408707887

SHIDEEGRAM - 362275

M.: 9537784923

Place of Supply : 24-Gujarat

GSTIN No. : 24ABICS4135J129

PAN No. : ABICS4135J

Invoice No. : GT/23-24/4255 Date : 02/05/2023

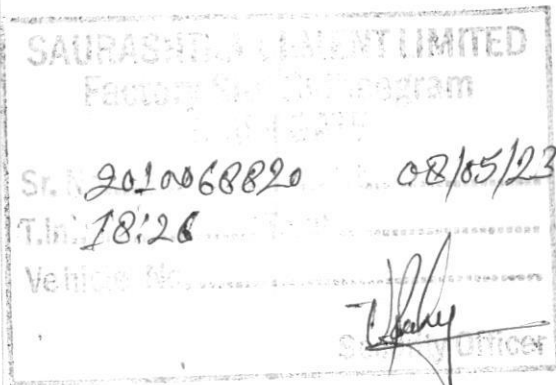
Transport : dipak roadwes

L. R. No. : Date / /

P. O. No. : 9200006668 Date 12/04/2023

Challan No. : 4255 Date 02/05/2023

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	1000015548 1 1/4" R13SH HYD, HOSE W.P. 350 BAR 1800MM NXN38	40091100	4.000	6116.00	18.00	24464.00
2	1000015545 1-1/4" R13SH HYD, HOSE W.P. 350 BAR 1800MM NXN38	40091100	4.000	6116.00	18.00	24464.00



GSTIN No.: 24AAOFP9999F1ZD

PAN No.: AAOFP9999F

8.000

Sub Total

48928.00

Bank Name : ICICI BANK

Bank A/c. No. : 331005000377

IFSC Code : ICIC0003310

Discount 3.00% 1467.84

Total GST : Eight Thousand Five Hundred Forty Two And Eighty Four Paise Only

Taxable Amount 47460.16

Bill Amount : Fifty Six Thousand Three Only

Central Tax 4271.42

State/UT Tax 4271.42

Ratewise Summary :

Slab	Taxable Value	Rate	Central Amount	State/UT Rate	Amount
18.00%	47460.16	9.00%	4271.42	9.00%	4271.42

Grand Total 56,003.00

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'RAJKOT' Jurisdiction only. E.&O.E"

For, PALAK HYDRAULIC

GR-5000
332890
10/05/2023

(Authorised Signatory)