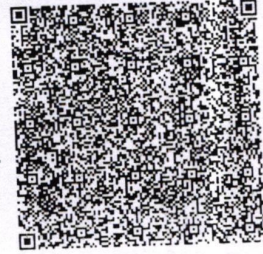


Amprv00038 Sep 21
21/09/21

Tax Invoice
ORIGINAL FOR RECIPIENT

GHCL LIMITED

WORKS:SUTRAPADA, NEAR VERAVAL, DIST-GIR SOMNATH, GUJARAT - 362275.



IRN NO:2138eb7e1178c85492c977005353aa42ee8eb309cdea4f7371a6552cf588d3a4

Order Ref 434 PO / Date E-mail / 15.04.2021	GST INVOICE NO DATE	SS2111000212 16.09.2021	FREIGHT SAP DOC NO.	OWN TPT 90701123
PAN: AAACG5609C GSTIN: 24AAACG5609C1Z5		CIN: L24100GJ1983PLC006513		
Address of Delivery: PLGUGU01 GUJARAT SIDHEE CEMENT LIMITED SIDHEEGRAM, TAL SUTRAPADA, GIR SOMNATH SIDHEEGRAM-362276 GUJARAT, GSTIN:24AAACG8057G1ZP PAN:AAACG8057G		Recipient (Buyer): PLGUGU01 GUJARAT SIDHEE CEMENT LIMITED SIDHEEGRAM, TAL SUTRAPADA, GIR SOMNATH SIDHEEGRAM-362276 GUJARAT, GSTIN: 24AAACG8057G1ZP PAN: AAACG8057G		
Payment Terms : ADV 100%	Payment Due Dt :	Place of Supply : GUJARAT	State Code : 24	
Mode of Transport : Own Transport Name of Carrier : Vehicle No : LR/RR No :	Destination Place of Dispatch		Whether Tax is Payable under Reverse Charge Basis(RCM): No	
No. & Description of Packages: 0	Average Contents per Pkg.(Kgs.)::			
Description of Goods	HSN CODE	Qty MT	Rate per MT	Amount Rs.
SF2USLS LIMESTONE-SIZE 0-30 mm BATCH NO -	25210090	564.290	410.00	231,358.90
Taxable Value				231,358.90
IN: Central GST (CGST)			2.50%	5,783.97
IN: State GST (SGST)			2.50%	5,783.97
Round off				0.16
Total Value in Rs.				242,927.00
Total Amount in Words : TWO LAKH FORTY-TWO THOUSAND NINE HUNDRED TWENTY-SEVEN ONLY				
TERMS & CONDITIONS 1. Prices ruling at the time of dispatch of goods from the factory or from its Depots or from Godowns shall apply and taxes shall be extra as may be applicable. Any Statutory increase in taxes up to the time of delivery shall be to the Buyer's account. 2. If the payment is delayed beyond the credit period allowed, interest at the rate of 18% shall be charged. 3. The payment of the price mentioned in the invoice, under no circumstances shall be adjusted against any counter-claim, commission or any other sum payable by the Seller to the Buyer unless otherwise communicated in writing by the Seller. 4. Statutory Form(s) wherever required, must be sent along with the order or immediately on receipt of invoice, failing which the Buyer will be liable for additional payment of GST. 5. Seller shall, as far as possible, try to deliver the goods with-in the time agreed to with the Buyer. This time of delivery will be extended by any delay, beyond the control of the Seller including break-down of machinery at their plant, strike, non-availability of modes of transport including Rail/Road/ship. In such an event of delayed delivery or otherwise the Seller shall not be responsible and liable for any direct or consequential losses or damages occasioned or likely to be occasioned to the Buyer. Provided further that if the Buyer fails to take consignment from any mode of transport through which the goods have been supplied to the Buyer in time, the Buyer shall be liable for damages, wharfage, detention charges of any loss, damage or any other liability. 6. Seller's liability ceases immediately when the goods are handed over to the Buyer/ his agent/ servant/ transporter/ carrier. However, the buyers shall have a right to inspect the goods before taking delivery of goods. 7. The contract for supply of goods shall be subject to the usual Force Majeure conditions. 8. The Seller shall have a right to add, delete, amend or vary any terms and conditions mentioned herein and the same shall be binding on the Buyer. 9. If any dispute or difference shall arise between the parties hereto or their respective representatives to which these presents or any clause or things herein contained or construction thereof or accounts or the rights and duties or liabilities by either party in connection with these presents, either during the continuance of this agreement of thereafter, then and in every such case dispute or difference relating to these presents shall be referred for arbitration as per the Indian Act 1940 and the jurisdiction for arbitration shall be New Delhi.				
Period : 01.09.2021 to 15.09.2021				
DECLARATION We hereby confirm that our registration under GST Act is in force on the date on which the supply of goods specified in the Bill/Cash memorandum is made by us and that transaction of supply covered by this Bill/Cash memorandum has been effected by us in the regular course of our business. 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 any additional consideration directly or indirectly from the buyer.			For and on behalf of GHCL Limited Digitally signed by DS GHCL LIMITED(1) Date: 2021.09.16 11:52:47 IST	