3/0563	5255		12003534
CASE-MEMO BHAC	Subject to Ve	INVOICE raval Juridiction	Tin: 24121202795 Dt.15-12-2020
IndianOil Ta.Veraval,	Dist.Gir Som	THE RESERVE OF THE PARTY OF THE	Mo.98798 98489
DEALER	INDIAN OIL	CORPORATI	ON LIMITED \
M/s. 8/14/23	Pagno	2 60./	Invoice No. 328
Vehicle No C(S)	9 11	4572	Date 30 05 23
Particulars	Qty.	Rate	(Rs.) (Ps.)
Petrol			
Diesel	4000	93.77	375080 00
		100000	
VAT INCLUDING RATE		TOTAL	375080.00
Driver Sign. Only	ml.		For, BHACHATH PETROLEUM

5105653236

12005358

## Bill of Supply

BHAGIRATH PETROLEUM (F.Y.2021/22) Audit	Invoice No.		Dated	-		
SURVEY NO 303/1P3/P1, AT : AJOTHA	T 18		30-May-2023			
VERAVAL KODINAR ROAD,	Delivery Note		Mode/Terms of	Payme	nt	
TA : SUTRAPADA, GIR SOMNATH						
GUJARAT - 362275	Supplier's Ref.		Other Reference	e(s)		
GSTIN/UIN: 24GUQPS7252N1ZL						
State Name: Gujarat, Code: 24	Buyer's Order No.		Dated			
Consignee	920000	7259				
Saurashtra Cement Limited	Despatch Document No.		Delivery Note Da	ate		
Sidheegram, PO-Prashnavada BO, Via Sutrapada SO (Taluka), Dist. Gir Somnath, Gujarat - 362 275.			,			
GSTIN/UIN: 24ABICS4135J1Z9	Despatched through		Destination			
PAN/IT No :						
State Name : Gujarat, Code : 24	Terms of Delivery		L			
Buyer (if other than consignee)	1					
Saurashtra Cement Limited						
Sidheegram, PO-Prashnavada BO, Via Sutrapada SO (Taluka), Dist. Gir Somnath, Gujarat - 362 275.						
GSTIN/UIN: 24ABICS4135J1Z9	9					
PAN/IT No :						
State Name : Gujarat, Code : 24	1 (					
Place of Supply: Gujarat						
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.			/			1
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						ACCESSES - 4-400-000
HSN/	SAC				Т	Taxable
						Value
1996511						10000.00
				7999	Total	10,000.00
Tax Amount (in words) :	NIL					
Remarks:	for BHAGIRATH PETRO	I FUM (F Y	2021/22) Audit			
TAX LIABILITIES ON ABOVE TRANSPORTATION BILL TO BE PAID BY SAURASHTRA CEMENT LIMITED ON REVERSE Declaration			Authorised Sig	natory		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

CIN 3000



NEAR BUS-STATION ROAD SUTRAPADA DIS:GIR-SOMNATH MO:9925068842 PH:02876-263842

**Debit Memo** 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

TAX INVOICE

Date

Invoice No. : GT/228

Transport : BY COMPANY VHICAL

L.R.No. : MAHENDRABHAI

: 22/05/2023

1200558

Original

GSTIN	No. : 24ABICS4135J1Z9		P.ONO.	: 9200006	5404	OP0-5255
SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1 2	NAILS 1" NAILS 1!!	170011	20.000 20.000	72.00 72.00	18.0% 18.0%	1440.00 1440.00
						,
	*					
	SAURAS CHEVILIMITED					
	0010012017 00100					
	Sr. N. 2010072911 24/08/20 T. In. 6:26 Verillo GJ1127611					
	Vehicle No. Commission 7612					
	Leave Court of the Society Officer					

GSTIN No.: 24AFAPB1301E1ZO	Sub Total	2880.00
----------------------------	-----------	---------

**Bank Name** : THE VERAVAL MARCANTILE BANK

: 0004130100000002 Bank A/c. No. RTGS/IFSC Code : HDFC0CVMCBA

Five Hundred Eighteen And Forty Paise Only Total GST:

Bill Amount: Three Thousand Three Hundred Ninety Eight Only

**Taxable Amount** 

2880.00

9.0% CGST 9.0% SGST

259.20 259.20 -0.40

**ROUND OFF** 

**Grand Total** 3,398.00

For, MAHESH TRADERS

(Authorised Signatory)

### Terms & Condition:

Note:

- 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"















Fibre Cement Sheet

12005208

# INDUSTRIAL SALES COMPANY

SHOP NO. 4, SHALIMAR SHOPPING CENTRE SUBHSH ROAD-VERAVAL.

Ph No.02876-242007 Mob : 09904030643 / 9898668607

E-mail: industrial.sales2012@gmail.com

GST Provisonal ID: 24AADFI7396E1ZA

# [TAX-INVOICE]

To, M/s. SAURASHTRA CEMENT LIMITED AT: SIDHEEGRAM,PO-PRASHNAWDA VIA SUTRAPADA GUJARAT-362275 GST NO. 24ABICS4135J1Z9 Date:- 22/05/2023

CHALLAN NO:- 085/23-24

PURCHASE ORDER NO:- 9200007137

Date:- 11/05/2023

DESPATCH DETAILS:- AT SIDHEE CEMENT OWN

SR.NO.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
			_/		
1	LOCTITE 574 250ML	NOS	√5	/2875.00	14375.00
	HSN: 35061000				
	TO THE PARTY OF TH				
	SALERGON STORE OS OS				
	201001320	1			
	Sto 18 Character and The Character and Chara	Tro-			
	* TOTAL T.In. Man Man Control Offi	STEELSTON.			14375.00
	* CGST TAX @ 9%				1293.75
	* SGST TAX @ 9%				1293.75
	* R/O.				0.50
		TOTAL			16963.00

AMOUNT IN WORDS:

Ruppes Sixteen Thousand Nine Hundred Sixty Three Only.

**DESPACH MODE:** 

G.S.T. TIN No.: 24121202120 Dt:03.05.2012 C.S.T. TIN No.: 24621202120 Dt:03.05.2012

E.& O.E.

CIR 5000 346418 26/5/23

FOR, INDUSTRIAL SALES COMPANY

5105652372

12004483 22/8

Original

## LAXMIDHAR TOOLS CENTRE

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

Debit Memo TAX INVOICE

Buyer To Party Ship To Party

M/s. : SAURASHTRA CEMENT LIMITED M/s. : SA

M/s. : SAURASHTRA CEMENT LIMITED

SIDHEEGRAM MORASA

Place of Supply: 24-Gujarat GSTIN No. : 24ABICS4135J1Z9

PO No. : 9200006940

PO Date : 01/05/2023 Ch. No : 1313 SIDHEEGRAM MORASA

Place of Supply: 24-Gujarat

**GSTIN No.** : 24ABICS4135J1Z9

Invoice No. : GT/63

V Date : 02/05/2023

Sr.	Product Name	HSN/SAC	Qty	Rate	Discount	Taxable	GST	Tax An	nount	Net
		Code				Amount	%	Central	State/UT	Amount
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
					3					
								1		
										7
										/

GSTIN No.: 24AAAFL7232R1Z0 Total 2675.00 240.75 240.75 3156.50

Bank Name : HDFC BANK LTD Bank A/c. No. : 02302000006066

RTGS/IFSC Code : HDFC0000230

Four Hundred Eighty One And Fifty Paise Only

Grand Total

Bill Amount: Three Thousand One Hundred Fifty Seven Only

### Terms & Condition:

Total GST:

- 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"

GR-5000 338107 16/05/2023 For, LAXMIDHAR TOOLS CENTRE

Round Off

Note:

(Authorised Signatory)

0.50

3,157.00

Original

NEAR BUS-STATION ROAD SUTRAPADA DIS:GIR-SOMNATH MO:9925068842 PH:02876-263842

TAX INVOICE

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

**Debit Memo** 

Invoice No. : GT/231

**Date** : 23/05/2023

: BY COMPANHY VHICAL **Transport** 

L.R.No. : MAHENDRABHAI

: 9200007335 P.O..NO.

	ID10011333123			F.O	• 3200007	333	75		
SrNo	<b>Product Name</b>		HSN/SAC	Qty	Rate	GST%	Amount		
1 G.I BARBED V		c	73130001	0 1990.000	73.50	18.0%	146265.0		
	16	r.	r 7				. ,		
			3AA	167					
		( \$ ' 5 TO	o x	5					
		V			Sub Total		146265.0		

: THE VERAVAL MARCANTILE BANK **Bank Name** 

: 0004130100000002 Bank A/c. No. RTGS/IFSC Code : HDFC0CVMCBA

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

Paise Only

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

**Taxable Amount** 

146265.00

**CGST** 

9.0%

13163.85 13163.85

1,72,593.00

SGST

9.0%

0.30

ROUND OFF

**Grand Total** 

Terms & Condition:

Note:

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"

For, MAHESH TRADERS

(Authorised Signatory)















An ISO 9001:2015 **Certified Company** 



M: 98250 14389 (Director)

: 95121 14389 (Spares Éng.)

M : 99090 14389 (A/c. & Dispatch Enq.) E : pashupatiearthmovers@hotmail.com

W:www.pashupatiearthmovers.com



# PASHUPATI

12004485 22/5

EARTH MOVERS

### IMPORTERS & STOCKIEST OF SPARES FOR EARTH MOVING / CONSTRUCTION & MINING EQUIPMENT

AUTHORISED IMPORTER: ITR. CTP. BLUMAQ, SLP. TURKEY (SO MAN) SPECIALIZED IN SPARES FOR: CAT. KOMATSU, VOLVO, KOBELCO, HYUNDAI, SDLG, LIÙGONG, SCANIA, HITACHI, SANY ETC.

"PASHUPATI HOUSE", D/5/2, Diamond Park, Opp. Gujarat Agro, Nr. Rubi-Rushi, G.I.D.C., Naroda, Ahmedabad-382330. Gujarat, India.

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

PASHUPATI EARTH MOV								
	VEDC	NAC.	DTU	A TI	חוו	CHI	$\Box$	1
PASHUPA II FARIH WILL	VERS	IVICA	RID	411	LIP.	201	-	

PASHUPATI HOUSE D/5/2 DIAMOND PARK NR,RUBI RUSHI, OPP.GUJARAT AGRO G.I.D.C.NARODA, AHMEDARAD-382330 GSTIN/UIN: 24AHDPP1663N2Z2 State Name: Gujarat, Code: 24 E-Mail: pashupatiearthmovers@hotmail.com Ship To <sup>5</sup>

SAURASHTRA CEMENT LIMITED
AT: SIDHEEGRAM, PO - PRASHNAWADA BO, VIA
SUTRAPADA SO (TALUKA), DIST : GIR

SOMNATH, SIDHÈEGRAM

GSTIN/UIN

24ABICS4135J1Z9

State Name

Gujarat, Code: 24

Bill To (if other than Ship to)

SAURASHTRA CEMENT LIMITED

AT: SIDHEEGRAM, PO - PRASHNAWADA BO, VIA ^UTRAPADA SO (TALUKA), DIST : GIR

DMNATH, SIDHEEGRAM

SSTIN/UIN State Name

: 24ABICS4135J1Z9 : Gujarat, Code : 24

Invoice No.

e-Way Bill No. Dated

TX-0285

621557075918 28-Apr-23

**Delivery Note** 

Mode/Terms of Payment

30 Days

Dated

Reference No. & Date.

Other References

Buyer's Order No.

9200006478

1-Apr-23

Dispatch Doc No. 000-600 **Delivery Note Date** 

Dispatched through

Destination

LALJI MULJI TRANSPORT SIDHEEGRAM

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate	-/-			
1	CONNECTION TURBO EXHAUST (3166546)	84314990	18 %	√1 NOS	32,500.00	NOS	32,500.00
2	SILENCER ASSEMBLY 3881472 (3881472)	84314990	18 %	1 NOS	42,500.00	NOS	42,500.00
3	SHELL AIR CLEANER ASSY (3236024)	84213990	18 %	1 NOS	43,500.00	NOS	43,500.00
				(			1,18,500.00
	CGST						10,665.00
	SGST/UGST						10,665.00
	9						

Amount Chargeable (in words)

3 NOS

₹ 1.39.830.00 E. & O.E

Indian Rupees One Lakh Thirty Nine Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84314990	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00	
84213990	43,500.00	9%	3,915.00	9%	3,915.00	7,830.00	
	Total 1,18,500.00		10,665.00		10,665.00	21,330.00	

Total

Tax Amount (in words): Indian Rupees Twenty One Thousand Three Hundred Thirty Only

MULJI TRANSPORT
Company's PAN
Declaration
1. We reserve the right to demand the payment of this invoice at an open company of the payment of the invoice at an open company of the payment of the invoice at an open company of the payment of the invoice at an open company of the payment of the

Customer's Seal and Signature

Company's Bank Details 04 5

: HDFC BANK (50200023068247) Bank Name

50200023068247 A/c No.

Branch & IFS Code: SHAHIBAUG AHMEDABAD & HDFC0000461

for PASHUPATI EARTH MOVERS

uthorised Signator









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

5105652860

Phone: 01284 337500 to 503

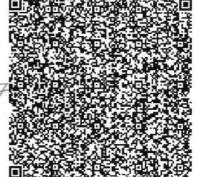
Ventoin@flsmidthventomatic.com Email:

Ship To:

Indi

PAN: ABICS4135J

**HARYANA** 



ITPAN: AAACF4997N

CIN: U26941TN2000PTC044765

GST:

06AAACF4997N1Z0

IRN No.: 7db553b302073aae2df6d69671e767eb 6bd8cdd9d837a6813d5e1c8027c363f8

TAX INVOICE

1 of 2

Date: 10/04/2023 10:31:23

Invoice: VHRG/23-24/00087

Form GST INV - 1

Saurashtra Cement Limited

Via Sutrapada SO (Taluka)

Prashnavada GUJARAT 362275

Gir Somnath District

24ABICS4135J1Z9

Invoiced From: HARYANA (06)

Ref No.: 93863

(See Rule 7 referred to in Sec 31)

At: Sidheegram, PO-Prashnavada BO

Place of supply: GUJARAT () 24

Sold To:

At: Sidheegram, PO-Prashnavada BO Via Sutrapada SO (Talvita)

Via Sutrapada SO (Taluka) Gir Somnath District

Prashnavada GUJARAT 362275

GST: 24ABICS4135J1Z9

Fax:

Email:

Terms: 30 Days from Invoice Date

Ordered:

SO#: 41993 Ship Via: BY ROAD

Sales Rep: MANOJ KUMAR Packing Slip: 2023-VT-011859

PO Number: 9200006467 DT 01-April 23

Shipping Bill Date:

Date of PackID: 6/04/2023

Port of Origin:

Shipping Bill No:

Port of Destination:

TRANSPORT 01 NO WOODEN BOX

**BBU Line No** 

Quantity

PartNum/Description/HSN/SAC Code

Unit

**Unit Price** 

Ext Price

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

Indian Rupees

Our Part: 919910577

0

103,950.00

Tax Description Line **IGST** 

Taxable Amt

Percent 18.00%

<u>Amount</u> 18,711.00

Total:

18,711.00

Line Total:

Job No.:041993-1-1

126,000.00

0.00

0.00

103,950.00

Payment Schedule **Due Date** Amount 122,661.00 10/05/2023 122,661.00 **Total** 

Remit to: FLSMIDTH PRIVATE

Bank: HSBC

BSB: 042-562793-00 HSBC060000 IFSC: **HSBCINBB** 

muty inspection

Line Total: Miscellaneous Total:

reight Total: IGST:

18,711.00

Date. 19/05/20

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

Gross Total: Net Payable: 122,661.00

122,661.00 INR

122661

Sr. Na 2 al Cal Adams S. Cal Andrews S. Cal Andr

Cin suotalla aprilis

For FLSmidth Private Limited

Signature of Assessee or Authorised Agent

### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	LAGGING RUBBER SHEET - 900X12MM I CODE:1000018118	40082190	18 %	15.00 MTR	2,300.00	MTR	/34,500.00
	OUTPUT CGST@9% OUTPUT SGST@9%				9	%	3,105.00 3,105.00
	GR-5000339088	90	0712 11 <b>5</b>	90 15.00 MTR	A CANADA STATE OF THE STATE OF	a de la companya de l	₹ 40,710.0

Amount Chargeable (in words)

Company's PAN Declaration

INR Forty Thousand Seven Hundred Ten Only

We certified that the particulars given above are true and

Company's Bank Details

: HDFC BANK Bank Name

02302320000970 A/c No.

Branch & IFS Code : VERAVAL & HDFC0000230

for GUJARAT MARINE

Authorised Signatory

E. & O.E

correct. - Interest @ 18% will be charged if the payment for invoice is not received within the agreed credit period SUBJECT TO VERAVAL JURISDICTION

: AAGFG7920B

This is a Computer Generated Invoice

**Debit Memo** 

# ICL ISO 9001:2015

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.palakhydraulichose.com

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.:** 24ABICS4135J1Z9 AN No. : ABICS41351

**TAX INVOICE** 

**Transport** 

L. R. No.

P. O. No.

Challan No.

Invoice No. : GT/23-24/4255

: dipak roadwes

: 9200006668 v

: 02/05/2023

Date 11

Date

12/04/2023

Original

: 4255

Date

Date

02/05/2023

-PAIN IN	IO. ADIC541333						
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	
	SAURASHT HANTED FROM THE PROPERTY OF THE PROPE				4		
	Sr. 2010068820 08/05/23			~			

GSTIN No.:	24AAOFP9999F1ZD	PAN	Io.: AAOFP99	999F	8.000	Sub Total		48928.00
Bank Name : J		The state of the s	331005000377		:ICIC0003310	Discount	3.00%	1467.84
Total GST: Eight Thousand Five Hundred Forty Two And Eighty Four Paise Only  Bill Amount: Fifty Six Thousand Three Only							Taxable Amount Central Tax	
Ratewise Summary : Slab Taxable Value		Central Rate Amount 9.00% 4271.42		State/UT Rate Amount 9.00% 4271.42		State/UT Tax  Grand Total		56,003.00
18.00%	47460.16	9,0070	U	Note:				

## Terms & Condition:

- Goods once sold will not be taken back.
- 2. Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.

4. "Subject to 'RAJKOT' Jurisdiction only. E.&.O.E"

GR-5000 332890

For, PALAK HYDRAULIC

(Authorised Signatory)