

CIN NO	U28957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	27AABCJ6731B1ZW
Invoice No	MH2103073156
Invoice Date/Time	25.12.2021 18:31:40
Internal Number	3900069598
S.O.No.	3120547663
DC.No.	403049741
Sales Category	Non Trade Sales

Recipient / Consignee's Name & Address

NAVYUGA ENGG. CO LTD
MUMBAI NAGPUR EXPRESSWAY
PROJECT 15 B/H ORANGE HOTELNH 13
421602 KASARA-SHAPUR/MURBVSIN/BAL
INDIA

State	27 : Maharashtra
GSTN No	
Email Id	rvenktakrishna82@gmail.com

Dispatch To	Kasara
Shipment No	3002812334
SP / MMC Name	KAYOMA INDIA PRIVATE LIMITED
Transporter Name	MAYURESHWAR LOGISTICS
LR No. / LR Date	
Ack Num	122112230312592 / 25-12-2021

IRN bf87bac7afc29a2d87ea2dd0936319d4e5cfe37e7be70a826b2dc6fe204248eb

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-03-OPC-53-LOOSE	LOOSE	29.820	5,187.50	154,691.24
OPC 53 GRADE - CEMENT - LOOSE				
			Net Amount	154,691.24
HSN Code: 25232910				
Batch No: Batch:3003-Week51-2021				
			CGST 14%	21,656.78
			SGST/UGST 14%	21,656.78
			Round Off Value	0.20
			Total Amount	198,005.00

Total Amount in Words

Rupees: ONE LAKH NINETY EIGHT THOUSAND FIVE RUPEES ONLY

JOB NO. 1300

M.R. No. 4081

DATE 26/12/2014

DATE: ...
SIGN: ...

Remarks

Сгенерируйте 130442, 130404 (2)

Contact Name and Phone: N VENKATA KRISHNA - 8179641434

Material Received

For JSW Cement Limited

Recipient / Driver Signature

Prepared By

Date: 2021.12.25 16:51:12 IST
(Authorised Signatory / Authorised Agent)

Digitally signed by IFAVI

SRIPATHY

Date: 2021.12.25 18:51:12 IST
Signed: Signatory / Authorize

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

TAN NUMBERS: CALJ06495G / MUMJ18310F / BBNJ01399G / MUMJ15831E / HYDJ01945G / BLRJ02513A / HYDJ02808B

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E.