

IRN : 0a06dbb00e547fe35ac48f4c20557027fb1df8efd871f2a5a218ec39f7e043

Ambuja Cements Limited
PANVEL Ambuja Cements Limited
Near Ulwa Reti Bunder, Moha Village,
Panvel HO, Raigad,



PANVEL 410206
Supplying State: Maharashtra (27)
GSTIN : 27AAACG0569P1Z7

Order No. & Date: 2809514951 10.10.2021

Invoice Serial No: NE25272111100871

Invoice Date : 26.12.2021

Delivery No. & Date: 5314245835 26.12.2021

Customer PO : .

Canvasser code: 918012579

Whether the tax is payable on reverse charge basis No

Place of Supply(Incase of interstate

Phone No:

Fax No:

SAP Ref No: NE25 / PN03 / 2021 / DC / ZN41 / 7800717140

Sold To Party: 9124176422 Mob: 8179641434

Ship to Party: 9122371744

NAVAYUGA ENGINEERING COMPANY LIMITED
603.6TH FLOOR, UNIVERSAL MAJESTIC, GHATKOP
MANKHURD LINK ROAD,

NAVAYUGA ENGINEERING CO. Ltd. (15)
NAGPUR MUMBAI EXPR. PROJ-15, BHD ORANGE
HOTEL, NH-3, KASARA VILLAGE, SHAHPUR

GHATKOPAR Mumbai - 400077
State: Maharashtra (27)
GSTIN / UID: 27AAACN7396R2ZG

Mumbai - 421601
Destination: KASARA
State: Maharashtra (27)
GSTIN / UID:

Description of Goods	HSN Code	Qty	UOM	Rate	Particulars	
Ambuja POWERCEM 53 OPC Bulk	25232910	23.510	TO	5,156.25	Basic	121,223.44
Gross Wt (MT) : 35.400 Tare Wt (MT) : 11.890 Net Wt (MT) : 23.510 Week No : 52 324150 324150						
Taxable Value of Supply of Goods						121,223.44
SGST @ 14.00 %						16,971.28
CGST @ 14.00 %						16,971.28
Invoice Value						155,166.00

Invoice value in words: One Lakh Fifty Five Thousand One Hundred Sixty Six Rupees Only

Total Invoice value 155,166.00

Mode of Transport: Road	LR/RR No.: 1252011872	Eway Bill No: 261375422657
Transporter Code: 916003852	LR/RR Date: 26.12.2021	Eway Bill Date & Time: 26.12.2021 & 10:08:42
Transporter Name: BALAJI BULK MOVERS	Freight: Paid	Incoterm: FFW
Vehicle Reg.No: MH43BP8963	KM: 108.000	

Remarks:

Terms & Conditions

- Price as applicable on the date of dispatch shall be charged.
- Payment should be made by "A/C Payee only"-bank draft/cheque or bank remittance by NEFT/RTGS in favour of Ambuja Cements Ltd.
- Payment to be made immediate from date of supply. Interest @ 24% p.a. shall be charged if payments is not received within 30 days.
- Delivery of goods shall be completed as soon as the goods are delivered to the carrier and title & all the risk of goods stands transfer to buyer immediately.
- All disputes are subject to Mumbai jurisdiction only.

JOB NO. 1300
M.R. No. 0080
DATE. 26.12.21
SIGN

Material received in Good Condition & in Quantity

For Ambuja Cements Limited

(Receiver's Signature with seal)

(Prepared by)

(Authorized Signatory)