

GSTIN : 06AOXPK9155R1ZO
PAN : AOXPK9155R
State : Haryana, Code : 06

!! Jai Shri Shyam ji !!
CASH/CREDIT INVOICE

M.: 9215552315
M.: 8607754013

M/s. Mittal Machinery Store



Dealers in: All Type Machinery Parts & Tubewell Parts.
High School Road, Mandi Adampur-125052(Hisar)



C.R.I. PUMPS

Date: 30-12-2023

Invoice No. 686

Name: CHAUDHARY CHEESE BAZAR Private LTD

Address: ADAMPUR, K. H. I. HISAR, HARYANA
GSTIN: 06ABCE87950175

Sr. No.	Particulars	HSN ACS Coad	Qty	Rate	Amount	CGST		SGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
(1)	Motor	9988	1 No.	4000/-	4000/-							
	Rent											
(2)	Box capiti	9988	1 No.	1350/-	1350/-							
	माल											
(3)	Kalip 2	7306	1 No.	320/-	320/-							
(4)	Band 1	7306	1 No.	340/-	340/-							
	NIPBAL											
5	Rewar	8544	70 Ft	30/-	2100/-							
Rs. (In Words).....												
Total					22260/-	9%	2003/-	9%	2003/-			26267/-

All Subject to HISAR Jurisdiction

E. & O.E

बिका हुआ माल वापिस नहीं होगा।

7 दिन के बाद 24: ब्याज लगेगा।

For Chaudhary Cheese Bazar Private Ltd
M/s. Mittal Machinery Store
Authorized Signatory
Authorized Signature

GSTIN : 06A0XPK9155R1Z0
PAN : A0XPK9155R
State : Haryana, Code : 06

!! Jai Shri Shyam ji !!
CASH/CREDIT INVOICE

M.: 9215552315
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M/s. Mittal Machinery Store



Dealers in: All Type Machinery Parts & Tubewell Parts.
High School Road, Mandi Adampur-125052(Hisar)



C.R.I. PUMPS

Invoice No. 685

Date... 30-12-2023

Name..... CHAUDHARY CHEESE BAZAR Private Limited
Address..... Adampur Kohli HISSAR GSTIN: 06AABCC87950125
HARYANA

Sr. No.	Particulars	HSN ACS Coed	Qty	Rate	Amount	CGST		SGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
(1)	पे पाउरे 5	3917	40ft	100/-	4000/-							
(2)	पुर्च माल	9988	30ft	101/-	3030/-							
(3)	माल 2ft		32ft	30/-	960/-							
(4)	सो पावे	3917	2pc	75/-	150/-							
(5)	End cap	3917	2No	120/-	240/-							
(6)	लिनेशन	321490	1No	100/-	100/-							
(7)	मेकल	8544	83ft	30/-	2490/-							
(8)	मशीन			2400/-	2400/-							
(9)	मिश्र माल			400/-	400/-							
(10)	2HP पावे	8417	1No	24000/-	24000/-							
	TEXMO SR		2No	500/-	1000/-							
	22328929											
(11)	होमर	7307	1No	3500/-	3500/-							
(12)	स्टार्ट 3HP	8536	5ft	85/-	425/-							
(13)	मोटर लोको	7307	5ft	160/-	800/-							
(14)	पावे 2HP	7306	40ft	90/-	3600/-							
(15)	पावे 2HP	7306			41950/-							
Rs. (In Words).....												
Total							3775/-		3775/-			41950/-

ADVANCE PAID
RS 40,000/-
DATED- 23/12/23

All Subject to HISAR Jurisdiction

E. & O.E

बिका हुआ माल वापिस नहीं होगा।
7 दिन के बाद 24: ब्याज लगेगा।

For M/s. Mittal Machinery Store
For Choudhary Cheese Bazar Private Limited

Authorised Signatory

Authorised Signature

GSTIN: 08AOPK9155R1ZO
PAN: AOPK9155R
State: Haryana, Code: 06

11 Jan Shri Shyam ji 11
CASH/CREDIT INVOICE

M. 9215552315
M. 9607754013

M/s. Mittal Machinery Store



Dealers In: All Type Machinery Parts & Tubewell Parts
High School Road, Mandi Adampur-125052(Hisar)



C.R.I. PUMPS

Invoice No:

741

Name:

CHAUDHARY CHANDER PRASAD KID

Date: 21-2-2017

Address:

ADAMPUR, KOLLI, DIST. HISAR, HARYANA, PIN CODE-125052

Sr. No.	Particulars	HSN/ACSCod	Qty	Rate	Amount	CGST		SGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PORTAL TANK WITH	3925	5000	2780/-	2780/-	9%	250.2/-	9%	250.2/-			3280.4/-
		1000	2022	5.52								
												3280.4

in Words:

Total

3280.4

Not Subject to HISAR Jurisdiction

U.S.O.E

महाराष्ट्र में गैर व्यापार नहीं होगा।
उत्तर प्रदेश में 24% कर लागू रहेगा।

PIC 50200057361877

IPSC HDIC 0002172

For M/s. Mittal Machinery Store

Authorized Signature

[Signature]

For Chaudhary Chand Prasad Kid

Authorized Signature

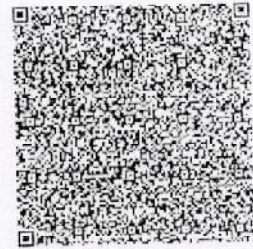
[Signature]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6ac18f6a0fac942a0a0fb6a81154b72f06b52838f623-
e0cccf0366f6f3f4f9aa4
Ack No. : 142414428618171
Ack Date : 5-Mar-24



 ADVANCE IRON & STEEL COMPANY 288, Loha Mandi, B.S Road Ghaziabad 9811531700, 0120-4547889 GSTIN/UIN: 09ABKFA7658R1ZD State Name : Uttar Pradesh, Code : 09 E-Mail : advanceironsteel@gmail.com	Invoice No. AIS/23-24/1162 e-Way Bill No. 431419366223 Dated 5-Mar-24																																																								
	Delivery Note Reference No. & Date. Buyer's Order No. CCB-HR/23-24/017 Dispatch Doc No. Dispatched through Chawla Transport Company Bill of Lading/LR-RR No. 461 dt. 5-Mar-24 Terms of Delivery Ex-Godown	Mode/Terms of Payment Credit Other References Dated 1-Mar-24 Delivery Note Date Destination Hissar, Haryana Motor Vehicle No. UP17T9001																																																							
Consignee (Ship to) Chaudhary Cheese Bazar Pvt. Ltd. Khewat No.- 245/5, 246/10 Khatoni No.- 316, 317 Khasra No.- 140/1/2, 2/2, 3/2, 8,9,10, 11, 12, 13, 18/1, 1 Adampur, Kohli, Hissar Haryana GSTIN/UIN : 06AABCC8795Q1ZS PAN/IT No : AABCC8795Q State Name : Haryana, Code : 06																																																									
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<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>72083640 - H R Sheet / Plate HR Coil Cut to Size 20mm</td> <td>72083640</td> <td>3.760 MTS</td> <td>56,500.00</td> <td>MTS</td> <td>2,12,440.00</td> </tr> <tr> <td>2</td> <td>72083740 - H R Sheet / Plate HR Coil Cut to Size 10mm</td> <td>72083740</td> <td>2.600 MTS</td> <td>54,000.00</td> <td>MTS</td> <td>1,40,400.00</td> </tr> <tr> <td>3</td> <td>72083740 - H R Sheet / Plate HR Coil Cut to Size 5mm</td> <td>72083740</td> <td>0.370 MTS</td> <td>54,000.00</td> <td>MTS</td> <td>19,980.00</td> </tr> <tr> <td colspan="6"></td> <td>3,72,820.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">IGST Output @ 18% Round Off</td> <td>67,107.60</td> </tr> <tr> <td colspan="6"></td> <td>0.40</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>Rs 4,39,928.00</td> </tr> </tbody> </table>	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	72083640 - H R Sheet / Plate HR Coil Cut to Size 20mm	72083640	3.760 MTS	56,500.00	MTS	2,12,440.00	2	72083740 - H R Sheet / Plate HR Coil Cut to Size 10mm	72083740	2.600 MTS	54,000.00	MTS	1,40,400.00	3	72083740 - H R Sheet / Plate HR Coil Cut to Size 5mm	72083740	0.370 MTS	54,000.00	MTS	19,980.00							3,72,820.00	IGST Output @ 18% Round Off						67,107.60							0.40	Total						Rs 4,39,928.00	Amount Chargeable (in words) INR Four Lakh Thirty Nine Thousand Nine Hundred Twenty Eight Only HSN/SAC 72083640 72083740 Total 3,72,820.00
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Tax Amount (in words) : INR Sixty Seven Thousand One Hundred Seven and Sixty paise Only Company's Bank Details A/c Holder's Name: ADVANCE IRON & STEEL COMPANY Bank Name : Kotak Mahindra Bank O/D -9811531700 A/c No. : 9811531700 Branch & IFS Code: Navyug Market Ghaziabad & KKBK0005295 for ADVANCE IRON & STEEL COMPANY Company's PAN : ABKFA7658R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																																									
For Chaudhary Cheese Bazar Pvt. Ltd. Authorised Signatory This is a Computer Generated Invoice																																																									

SUBJECT TO GHAZIABAD JUDICIAL OFFICE

This is a Computer Generated Invoice

Authorised Signatory

e-Invoice



ADVANCE IRON & STEEL COMPANY
288, Loha Mandi, B.S Road
Ghaziabad
9811531700, 0120-4547889
GSTIN/UIN: 09ABKFA7658R1ZD
State Name : Uttar Pradesh, Code : 09
E-Mail : advanceironsteel@gmail.com

Chaudhary Cheese Bazar Pvt. Ltd.
 Khewat No - 245/5, 246/10, Khatoni No.- 316, 317
 Khasra No - 140/11/2, 2/2, 3/2, 8,9,10, 11, 12, 13, 18/1, 1
 Adampur, Kohli, Hissar Haryana
 GSTIN/UIN : 06AABCC8795Q1ZS
 PAN/IT No : AABCC8795Q
 State Name : Haryana, Code : 06

Chaudhary Cheese Bazar Pvt. Ltd.
Khowat No.- 245/5, 246/10 Khatoni No.- 316, 317
Khasra No.- 140/1/2, 2/2, 3/2, 8,9,10, 11, 12, 13, 18/1, 1
Adampur, Kohli, Hissar Haryana
GSTIN/UIN : 06AABCC8795Q1ZS
PAN/IT No : AABCC8795Q
State Name : Haryana, Code : 06
Place of Supply : Haryana

Ex-Godown

Outward Freight
IGST Output @ 18%

INR Two Lakh Seventeen Thousand Two Only

Tax Amount (in words): **INR Thirty Three Thousand One Hundred Two Only**

Company's Bank Details
A/c Holder's Name: **ADVANCE IRON & STEEL COMPANY**
Bank Name: **Kotak Mahindra Bank O/D -9811531700**
A/c No.: **9811531700**

ABKFA7658R

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

Navyug Market Ghaziabad & KKBK0005295
for ADVANCE IRON & STEEL COMPANY

for ADVANCE IRON & STEEL COMPANY

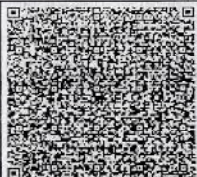
SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

ORIGINAL-FOR RECEIPT

TAX INVOICE

(Under Section-31 of GST Act and rule 46 of CGST rules 2017)

 		K.L. STEELS PRIVATE LIMITED Works & Corp Off: GT BULANDSHAHAR ROAD VILL CHIPYANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP Phones: 0120-4198400 Mobile No.: 9818212689 CIN: U74899DL1964PTC038783 Regd. Office: 502, 5th Floor, Salcon Rasvillas, Saket New Delhi-110017 PAN No.: AAACK0237C					
GST NO.: 09AAACK0237C1Z3 IRN No.: 7e9d919f0e91070c369930196aeb373c865ed2a7459349ca68db006b702610a6 EWay Bill No.: 471419482563 Acknowledgment No.: 142414430913732 Acknowledgment Date: 2024-03-05 19:55:00							
BILL TO CHOUDHERY CHEESE BAZAR(P)LTD KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI HISAR GST No.: 06AABCC8795Q1ZS State Code: 06 HARYANA		SHIP TO CHOUDHERY CHEESE BAZAR(P)LTD KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316,317 ADAMPUR KOHLI HISAR GST No.: 06AABCC8795Q1ZS State Code: 06 HARYANA		Invoice No.: PSINV-23-04913 Date: 05 Mar 2024 Issue Time: 19:57 Vehicle No.: UP17T9001 G.R. No.: NA Transporter: DEEP ROADWAYS Freight: EX WORKS			
No of Pcs	Item Code	Item ID	Item Description	HSN Code	Net Rate/MT	Qty (MT/PCS)	Amount (RS)
6	FGH0000018	MB-300 MS-250 KLS SL	SHAPES & SECTIONS	72165000	51260.00	3.500	1,79,410.00
24	FGH0000021	MB-450 MS-250 KLS SL	SHAPES & SECTIONS	72165000	53560.00	21.810	11,68,143.80
30		Total:				25.310	13,47,553.80
TC No.: 2570 S.O. No.: SO-23-02733 Delivery Order No. & Date: SHP-23-05530 Dt 05-03-2024 Customer Order No. & Date: CCH-HR/23-24/013 DT 01.03.24				OUTPUT IGST 18% OUTPUT CGST 0% OUTPUT SGST 0% TCS Value:		2,42,559.648 0.000 0.000 1,590.10	
Total Value (in word): **** FIFTEEN LAKH NINETY ONE THOUSAND SEVEN HUNDRED THREE RUPEES AND THIRTY FIVE PAISA ONLY				Grand Total		15,91,703.35	
Integrated Tax		Central Tax		State Tax		Total	
Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
18%	242559.65	0%	0.00	0%	0.00	2,42,559.65	
	2,42,559.65		0.00		0.00	2,42,559.65	
BANK DETAILS:- ICICI BANK LIMITED S-4, GAMMA SHOPING COMP, GAMMA-1, GREATER NOIDA A/C No.: 348851000002 IFSC: ICIC0003488		HDFC BANK LIMITED CONNAUGHT PLACE, NEW DELHI A/C No.: 50200023680883 IFSC: HDFC0001220		Terms & Conditions 1. Interest @0.07% per day on Invoice Amount will be charged Extra, if the payment is not made within in the stipulated time. 2. Tolerance $\pm$ 5% in weight will be allowed.		LC No: LC Issue: Comments:	
Packing Slip: FGH0000018- 12.2x2 12.5x2 12.68x2, FGH0000021- 12.2x6 12.38x4 12.5x7 12.68x6 12.8x1							

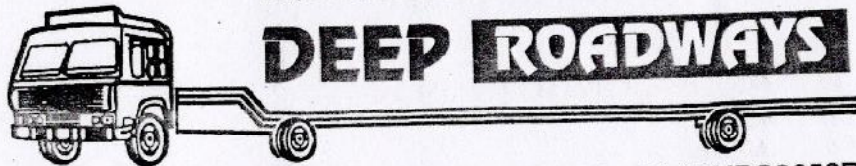
Checked By

For Choudhery Cheese Bazar Pvt. Ltd

Authorized Signatory

Digitally signed by PANKAJ KUMAR
Date: 2024.03.05 19:55:37 +05:30

Subject to Ghaziabad Jurisdiction only



G.R. No. 1906

PAN NO. : ADYPC9052B TRANSPORT ID - 09ADYPC9052B1ZD

82, Loha Mandi (Near Ganga Dharam Kanta) Ghaziabad
9818788201, 8130521999, 9871872555

Driver Name

Licence No.

Owner Name

Bank Details
DEEP ROADWAYS

Bank Account Number : 87773070000770
IFS Code : CNRB0018777
Bank Name : Canara Bank
Bank Address : Maitwara, Ghaziabad 201 001

FROM G.B. Nagar (U.P.)

TO Hisar (HR)

DATE 05/03/2024

TRUCK NO. UP17T-9001

Consignor's Name & Address
K.J. Steels Pvt. Ltd.
G.T. B-S. Road Vill. Chippyana
Bujurg Zal Kuan G.B. Nagar U.P.



Consignee's Name & Address
Choudhary Cheese Butcher (P) Ltd
Kh. No-140/10, 2/2, 9-13, 18/1 Kheiwat
No-245/5, 246/10 Khetoni No-316, 317.

No. of Pkgs.	Side of Contain	Q. Actual	WEIGHT Kg. Q. Charged	Rate	Rs. To Pay	Rs. Paid
	Shape and Section -	25.3/0	M.T.	1100	Freight 27,841	
AT OWNER'S RISK		BENEFIT OF NOTIFICATION NO.: 12/2003/S.T. NOT AVAILED NO CENVAT CREDIT ON INPUT & INPUT SERVICES TAKEN		Freight 1 To pay		
Invoice No. PSINV-23-04913		Date 05/03/2024		Loading Unloading G.R. Ch. 100 00 TOTAL 27,941		

Deliver at :

We are not responsible for Leakage, Breakage & Damage for - Liquid Drum and Glasswear etc. Consignor is responsible for Contraband or restricted Goods.

Sign. of Consignor

For DEEP ROADWAYS

Banking Clerk

TAX INVOICE

(Under Section-31 of GST Act and rule 46 of CGST rules 2017)

K.L. STEELS PRIVATE LIMITED

Works & Corp Off: CT BULANDSHAHAR ROAD VILL CHIPYANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP

Ph: 0120-4198400 Mobile No.: 9818212689

CIN: U74399DL1994PTC038783

Regd. Office: 502, 5th Floor, Saket New Delhi-110017

PAN No.: AAACK0237C



GST NO.: 09AAACK0237C123 IRN No.: 1ede410d78bcb8fedc39b7cf2e4932cf15d7358ca6e4698ae5c268adc4acbb7

Eway Bill No.: 451418705240 Acknowledgment No.: 142414435781846 Acknowledgment Date: 2024-03-03 16:04:00

Invoice No.: PSINV-23-04923

Date: 08 Mar 2024

Issue Time: 15:06

Vehicle No.: UP17AT4302

G.R. No.: NA

Transporter: CHAUHAN TRANSPORT CORP

Freight: EX WORKS

Amount (RS)

Net Rate/MT

Qty (MT/PCS)

Amount (RS)

Amount (RS)

Amount (RS)

Amount (RS)

Amount (RS)

Amount (RS)

Amount (RS)

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GST NO.: 09AAACK0237C123

IRN No.: 1ede410d78bcb8fedc39b7cf2e4932cf15d7358ca6e4698ae5c268adc4acbb7

Eway Bill No.: 451418705240

Acknowledgment No.: 142414435781846

Acknowledgment Date: 2024-03-03 16:04:00

SHIP TO

CHOUHARY CHEESE BAZAR (P) LTD

KHASRA NO: 140/12, 3/2, 8, 9, 10, 11, 12, 13, 18/1, 1KHEWAT

NO: 245/5, 246/10 KHATONINO. 316, 317 ADAMPUR KOHLI

HISAR

GST No.: 06AABCC8795Q1ZS

State Code: 06 HARYANA

Item ID

Item Description

HSN Code

Net Rate/MT

Qty (MT/PCS)

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GST NO.: 09AAACK0237C123

IRN No.: 1ede410d78bcb8fedc39b7cf2e4932cf15d7358ca6e4698ae5c268adc4acbb7

Eway Bill No.: 451418705240

Acknowledgment No.: 142414435781846

Acknowledgment Date: 2024-03-03 16:04:00

SHIP TO

CHOUHARY CHEESE BAZAR (P) LTD

KHASRA NO: 140/12, 3/2, 8, 9, 10, 11, 12, 13, 18/1, 1KHEWAT

NO: 245/5, 246/10 KHATONINO. 316, 317 ADAMPUR KOHLI

HISAR

GST No.: 06AABCC8795Q1ZS

State Code: 06 HARYANA

Item ID

Item Description

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Amount (RS)

Amount (RS)

Amount (RS)



GST NO.: 09AAACK0237C123

IRN No.: 1ede410d78bcb8fedc39b7cf2e4932cf15d7358ca6e4698ae5c268adc4acbb7

Eway Bill No.: 451418705240

Acknowledgment No.: 142414435781846

Acknowledgment Date: 2024-03-03 16:04:00

SHIP TO

CHOUHARY CHEESE BAZAR (P) LTD

KHASRA NO: 140/12, 3/2, 8, 9, 10, 11, 12, 13, 18/1, 1KHEWAT

NO: 245/5, 246/10 KHATONINO. 316, 317 ADAMPUR KOHLI

HISAR

GST No.: 06AABCC8795Q1ZS

State Code: 06 HARYANA

Item ID

Item Description

HSN Code

Net Rate/MT

Qty (MT/PCS)

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GST NO.: 09AAACK0237C123

IRN No.: 1ede410d78bcb8fedc39b7cf2e4932cf15d7358ca6e4698ae5c268adc4acbb7

Eway Bill No.: 451418705240

Acknowledgment No.: 142414435781846

Acknowledgment Date: 2024-03-03 16:04:00

SHIP TO

CHOUHARY CHEESE BAZAR (P) LTD

KHASRA NO: 140/12, 3/2, 8, 9, 10, 11, 12, 13, 18/1, 1KHEWAT

NO: 245/5, 246/10 KHATONINO. 316, 317 ADAMPUR KOHLI

HISAR

GST No.: 06AABCC8795Q1ZS

State Code: 06 HARYANA

Item ID

Item Description

HSN Code

Net Rate/MT

Qty (MT/PCS)

Amount (RS)

Amount (RS)

Amount (RS)

Amount (RS)

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Amount (RS)

GST NO.: 09AAACK0237C123

IRN No.: 1ede410d78bcb8fedc39b7cf2e4932cf15d7358ca6e4698ae5c268adc4acbb7

Eway Bill No.: 451418705240

Acknowledgment No.: 142414435781846

Acknowledgment Date: 2024-03-03 16:04:00

SHIP TO

CHOUHARY CHEESE BAZAR (P) LTD

KHASRA NO: 140/12, 3/2, 8, 9, 10, 11, 12, 13, 18/1, 1KHEWAT

NO: 245/5, 246/10 KHATONINO. 316, 317 ADAMPUR KOHLI

HISAR

GST No.: 06AABCC8795Q1ZS

State Code: 06 HARYANA

Item ID

Item Description

HSN Code

Net Rate/MT

Qty (MT/PCS)

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GST NO.: 09AAACK0237C123

IRN No.: 1ede410d78bcb8fedc39b7cf2e4932cf15d7358ca6e4698ae5c268adc4acbb7

Eway Bill No.: 451418705240

Acknowledgment No.: 142414435781846

Acknowledgment Date: 2024-03-03 16:04:00

SHIP TO

CHOUHARY CHEESE BAZAR (P) LTD

KHASRA NO: 140/12, 3/2, 8, 9, 10, 11, 12, 13, 18/1, 1KHEWAT

NO: 245/5, 246/10 KHATONINO. 316, 317 ADAMPUR KOHLI

HISAR

PAN NO. AEIPC6860J

JAI MATA KI

No. 306



CHAUHAN

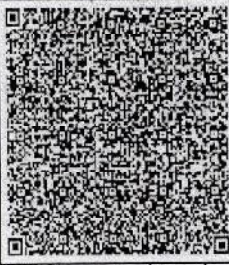
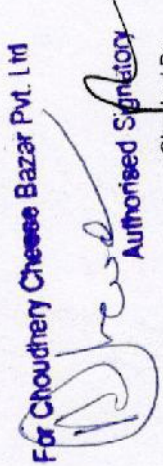
TRANSPORT CORPORATION

56, B.M. Compound, G.T. Road, Opp. P.N.B., Near Ghanta Ghar, Ghaziabad.

BANK DETAILS ACCOUNT NO.: 0180002100103082 IFSC: PUNB0018000 BANK: PUNJAB NATIONAL BANK BRANCH: G.T. ROAD, GHAZIABAD		Branch Office: G.T.B.S. Road, Lal Kuan Opp. K.L. Steels Pvt. Ltd., Ghaziabad		CAUTION This consignment will not be detained, diverted, re-routed or re-booked with out consignee written permission will delivered at the destination.	
Mobile No.: 9810521501 9718521501 9910521501		From: G.B. Nagar To: Panchsara Vohli (Haryana)		OWNER'S NAME DRIVER'S NAME	
Party G.S.T. No.		Vehicle No. UHAT-4302		BENEFIT OF NOTIFICATION NO. 12/2003 S.T. NOT AVAILED NO CENVAT CREDIT ON INPUTS & INPUT SERVICES TAKEN	
Dated: 06/03/2024		INVOICE NO.: 23-04923		Authorised Signatory Our Moto Quick Service & Satisfaction	
Consignor's Name & Address M/s. K.L. Steels Pvt. Ltd. C-108 Road Lal Kuan G.B. Nagar		No. of Pkg. 49		Actual Weight 29.050 mt	
Consignee's Name & Address M/s. Choudhary Cheese Bazar Pvt. Ltd. Khosra NO-140/11/2/3/2, 8, 9/10/11, 12/13 10/11/1 Khosra NO-245/5-246/10 Khosra NO-316/317 Panchsara Vohli Haryana		Description (sold to contain) Shafi Section		Rate Per mt. 1100 Kanta U/L Labour Other Charges G.R. Charges 20 00	
Buyer:		G. Total 33020		Freight 33020 TO PAY	
Material Dispatched From:		For CHAUHAN TRANSPORT CORPORATION		Booking-Incharge	
Signature of Driver.		For Choudhary Cheese Bazar Pvt. Ltd		Authorised Signatory	

TAX INVOICE

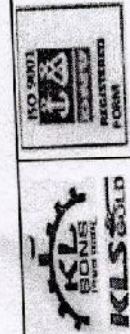
(Under Section-31 of GST Act and rule 46 of CGST rules 2017)

 		K.L. STEELS PRIVATE LIMITED Works & Corp Off. GT BULANDSHAHAR ROAD, VILL. CHIPYANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP Phones: 0120-4198400 Mobile No. : 9818212689 CIN: U74899DL1984PTC038783 Regd. Office: 502, 5th Floor, Salcon Rasvilas, Saket New Delhi-110017 PAN No.: AAACK0237C			
GST NO. : 09AAACK0237C173 IRN No. : 97c513ceb74ad5a1c41147a6936093a1714146140b67d40511523ad7fca913e75 Eway Bill No. : 421423696858 Acknowledgment No. : 142414511672178 Acknowledgment Date: 2024-03-18 18:00		Invoice No. : PSINV-23-05107 Date : 18 Mar 2024 Issue Time : 18:21 Vehicle No. : UP17AT4302 G.R. No. : NA Transporter : CHALUHAN TRANSPORT CORP Freight : EX WORKS			
BILL TO CHOUHERRY CHEESE BAZAR(P) LTD KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316.317 ADAMPUR KOHLI HISAR GST No. : 06AABCC8795Q1ZS State Code : 06 HARYANA		SHIP TO CHOUHERRY CHEESE BAZAR(P) LTD KHASRA NO140/1/2,3/2,8,9,10,11,12,13,18/1,1KHEWAT NO245/5,246/10KHATONINO.316.317 ADAMPUR KOHLI HISAR GST No. : 06AABCC8795Q1ZS State Code : 06 HARYANA		HSN Code : 72165000 Net Rate/MT : 55760.00 Qty (MT/PCS) : 25.550 Amount (RS) : 14,24,668.00 Total: 14,24,668.00	
TC No. : KLSQOC/1018 S.O. No. : SO-23-02840 Delivery Order No. & Date : SHP-23-05736 Dt 18-03-2024 Customer Order No. & Date : CCB-HR/23-24/022 DT 15.03.24		Item Description : SHAPES & SECTIONS Item ID : MB-450 IS E-250-A KLS SL No of Pcs : 28 FGHD0000040 Total: 28		OUTPUT IGST 18% OUTPUT CGST 0% OUTPUT SGST 0% TCS Value : Grand Total 16,82,789.39	
Total Value (in word) : **** SIXTEEN LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES AND THIRTY NINE PAISA ONLY		Total 16,82,789.39			
Integrated Tax Rate : 18% Amount : 256,440.24 Total 2,56,440.24		Central Tax Rate : 0.00% Amount : 0.00 Total 0.00		State Tax Rate : 0.00% Amount : 0.00 Total 0.00	
BANK DETAILS:- ICICI BANK LIMITED S-4 GAMMA SHOPING COMP. GAMMA-1, GREATER NCIDA A/C No.- 348851000002 IFSC :- ICIC0003488		Terms & Conditions 1. Interest @0.07% per day on Invoice Amount will be charged Extra, if the payment is not made within the stipulated time. 2. Tolerance ± 5% in weight will be allowed.		LC No LC Issue: Comments :	
Packing Slip : FGHD0000040- 12.2x8 12.35x13 12.5x4 12.04x3		For Choudhery Cheese Bazar Pvt. Ltd  Digitally signed by PANKAJ KUMAR Date: 2024.03.18 18:18:43 +05:30 Checked By			

ALL DISPUTES ARE SUBJECT TO NEW DELHI JURISDICTION

TAX INVOICE

(Under Section-31 of GST Act and rule 46 of CGST rules 2017)



K.L. STEELS PRIVATE LIMITED
 Works & Corp Off: GT BULANDSHAHAR ROAD, WILL CHIPTANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP
 Phones: 0120-4198400 Mobile No.: 9818212689
 CIN: U74899DL1984PTC038783
 Regd. Office: 502, 5th Floor, Saloon Rasvillas, Saket New Delhi-110017
 PAN No.: AAACK0237C



GST NO.: 09AAACK0237C123 IRN No.: a24d8e4ad8ce7de06780dcd06007d78a7f00794c3bfa451eb6a9f2db2deea8
 EWay Bill No.: 451423700611 Acknowledgment No.: 142414511741168 Acknowledgment Date: 2024-03-18 18:25:00

BILL TO
 CHOUHERRY CHEESE BAZAR (P) LTD
 KHASRA NO 140/12, 32, 8, 9, 10, 11, 12, 13, 18/1, 1KHEWAT
 NO 245/5, 246/10 KHATONINO. 316, 317 ADAMPUR KOHLI
 HISAR
 GST No.: 06AABCC8795Q1ZS
 State Code: 06 HARYANA

SHIP TO
 CHOUHERRY CHEESE BAZAR (P) LTD
 KHASRA NO 140/12, 32, 8, 9, 10, 11, 12, 13, 18/1, 1KHEWAT
 NO 245/5, 246/10 KHATONINO. 316, 317 ADAMPUR KOHLI
 HISAR
 GST No.: 06AABCC8795Q1ZS
 State Code: 06 HARYANA

Invoice No.: PSINV-23-05108
Date: 18 Mar 2024
Issue Time: 18:27
Vehicle No.: UP17AT4302
G.R. No.: NA
Transporter: CHAUHAN TRANSPORT CORP
Freight: EX WORKS

Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 1,72,391.80

Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 1,72,391.80

Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 31,030.523

Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 0.000

Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 0.000

Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 203.40

Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 2,03,625.72

Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 0.000

Net Rate/MT 50260.00
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Net Rate/MT 50260.00
Qty (MT/PCS) 3.430
Amount (RS) 0.000

Total Value (in word) : ***** TWO LAKH THREE THOUSAND SIX HUNDRED TWENTY FIVE RUPEES AND SEVENTY TWO PAISA ONLY

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Total Value (in word) : ***** TWO LAKH THREE THOUSAND SIX HUNDRED TWENTY FIVE RUPEES AND SEVENTY TWO PAISA ONLY

BANK DETAILS:-

ICICI BANK LIMITED
 S-4 GAMMA SHOPPING COMPLEX,
 GAMMA-1 GREATER NOIDA
 A/C No.: 348851000102
 IFSC: ICIC0003488

HDFC BANK LIMITED
 CONNAUGHT PLACE,
 NEW DELHI
 A/C No.: 50200023590833
 IFSC: HDFC0001220

Terms & Conditions
 1. Interest @0.07% per day on Invoice Amount will be charged Extra, if the payment is not made within the stipulated time.
 2. Tolerance $\pm$ 5% in weight will be allowed.

Packing Slip : 7.62x10 7.16x3 4.57x1 7.01x2 7.32x3
 FGL0000026-

Deed

Checked By

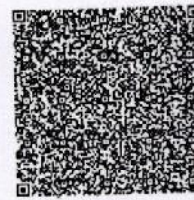
Digitally signed by PANKAJ KUMAR
 Date: 2024.03.18 18:25:05 +05:30

ALL DISPUTES ARE SUBJECT TO NEW DELHI JURISDICTION

SHRI RATHI STEEL LTD.

Original for Buyer

Works: Plot E & C-133 to 152, Phase III, Masuri Gulawati Road UPSIDC Industrial Area,
P.O. Udayrampur Nagla, Distt. Hapur- 201015 | T: +91-9821199351,52
GSTIN: 09AAACS4554L1Z0 | CIN: U65993DL1 992PLC046954 | PAN AAACS4554L
Corporate Off.: A-29, Sector 65, Noida 201 301 | T: +91 120 4744644
Regd. Office: J-1/202, DDA Flats, Kalkaji, New Delhi -110019
E: career@shrirathigroup.com | www.shrirathigroup.com



Invoice Date : 20/02/2024
Invoice No : G/2023-24/5422
State : Uttar Pradesh
State Code : 09

Tax is payable on Reverse Charge Basis : No
Transport Mode : By Road
Vehicle No. : HR58C-0558
Freight Type : FOR

Ack No : 142414336752783
IRN No : 6f6a7cbb5d87319aff7181a6c85cb5f06565f571d79d0fc99ac2aed51dd23cf

Ack Date : 20/02/2024

Details of Receiver/Billed to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/10,
KHATONI NO. 316,317 ADAMPUR KOHLI HISAR
HARYANA 125052
GSTIN/ Pan : 06AABCC8795Q1ZS
State : Haryana
State Code : 06
E-Way Bill NO : 461414801012
Customer Order NO : Date : 20/02/2024

Details of Consignee/Shipped to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/
KHATONI NO. 316,317 ADAMPUR KOHLI HI
HARYANA 125052
GSTIN/ Pan : 06AABCC8795Q1ZS
State : Haryana
State Code : 06
Transporter Name : KAUSHIK TRAILLER SERVICES
GR No : 706 GR Date : 20/02/2024

Sl. No.	Description of Goods	HSN Code	Bundle	Size (MM)	QTY	UOM	Rate (Rs.)	Amount (Rs.)
1	MS BARS TMT EUROTHERM FE500	721420	35	8	2.895	MTS	48550.00	140552
2	MS BARS TMT EUROTHERM FE500	721420	48	10	4.190	MTS	47550.00	199235
3	MS BARS TMT EUROTHERM FE500	721420	59	12	4.850	MTS	45550.00	220918
4	MS BARS TMT EUROTHERM FE500	721420	82	16	7.910	MTS	46550.00	368211
5	MS BARS TMT EUROTHERM FE500	721420	60	20	5.075	MTS	46550.00	236241

Gross Weight : 40.095
Net Weight : 15.175
Net Weight : 24.920
Remarks : 8171

Material is being delivered on
scale weight basis only. Receipt
of weight once given will be
treated as final and binding

SubTotal(Rs.) 1165157
Freight @1400PMT 34888
Insurance/Other Charges 25 PMT 623
Taxable Value 1200668
IGST @18.0% 216120
GrandTotal(Rs.) 1416788

Amount In Words Rupees Fourteen Lakh Sixteen Thousand Seven Hundred Eighty Eight Only

Bank Details : S.B.I.
Bank Account No : 36385166109
IFSC Code No : SBIN0005714

Certified that the particulars given above are true and correct

Terms & Conditions

- Our responsibility ceases after the goods are removed from our godown.
- Goods once sold are not returnable or exchangeable.
- If bill is not paid on delivery of material, interest @24% p.a. will be charged from the date of the bill.
- All disputes are subject to jurisdiction at Delhi.
- Addressee of this Credit Note is not entitled to take ITC of GST, to the extent of GST mentioned herein, if already availed. Addressee's liability to pay the ITC taken to the above extent.
- The liability of GST on freight under RCM is on buyer.
- Goods mentioned on invoices have been strictly dispatched on demand and direction of the Buyer.
- Vehicle carrying above goods shall not deviate from the above said destination under no circumstances, until delivery is completed as above.
- If any changes in destination of consignment occur within transit due to whatsoever reason, The buyer is responsible for such act.
- E.O.B.E.

Shri Rathi Steel I

Authorised Signat

EUROTHERM
Exports & Imports

7 S T I A R
Har Karpur Ka right illi

SHR. RATHI STEEL LTD.

WOP: Plot 1 & C-133 to 152, Phase III, Masuri Gulawati Road UPS/DC Industrial Area,
Udayrampur Nagla, Distt. Hapur- 201015 | T: +91-9821199351,52
G. IN: 09AAACS4554L120 | CIN: U65993DL1 992PLC046954 | PAN AAACS4554L
Corporate Off: A-29, Sector 65, Noida 201 301 | T: +91 120 4744644
Regd. Office: J-1/202, DDA Flats, Kalkaji, New Delhi -110019
E: career@shrirathigroup.com | www.shrirathigroup.com

Invoice Date : 17/03/2024
Invoice No : G/2023-24/6001
State : Uttar Pradesh

State Code : 09

Ack No : 142414506086234

IRN No : 5592645f41bdf217ab13b3bb9e0e8e9552b619bf0a4ac104f0ad065306231bd

Details of Receiver/Billed to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/10,
KHATONI NO. 316,317 ADAMPUR KOHLI HISAR
HARYANA 125052

GSTIN / Pan : 06AABCC8795Q1ZS

State : Haryana

State Code : 06

E-Way Bill NO : 431423374890

Customer Order NO : CCB-HR/23- Date : 17/03/2024

Tax is payable on Reverse Charge Basis : No
Transport Mode : By Road
Vehicle No. : HR73-9512
Freight Type : FOR

Ack Date : 17/03/2024

Details of Consignee/Shipped to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/10
KHATONI NO. 316,317 ADAMPUR KOHLI HIS
HARYANA 125052

GSTIN / Pan : 06AABCC8795Q1ZS

State : Haryana

State Code : 06

Transporter Name : KAUSHIK TRAILER SERVICES

GR No : 787

GR Date : 17/03/2024

Sl. No.	Description of Goods	HSN Code	Bundle	Size (MM)	QTY	UOM	Rate (Rs.)	Amount (Rs.)
1	MS BARS TMT EURO THERM FE500	721420	37	8	3.160	MTS	48700.00	153892.
2	MS BARS TMT EURO THERM FE500	721420	48	10	4.120	MTS	47700.00	196524.
3	MS BARS TMT EURO THERM FE500	721420	58	12	4.845	MTS	45700.00	221417.
4	MS BARS TMT EURO THERM FE500	721420	80	16	7.830	MTS	46700.00	365661.
5	MS BARS TMT EURO THERM FE500	721420	2	25	0.090	MTS	46700.00	4203.

Material is being delivered on
scale weight basis only. Receipt
of weight once given will be
treated as final and binding.

Gross Weight : 32.650
Tare Weight : 12.605
Net Weight : 20.045
Remarks : 8218

SubTotal(Rs.) : 941697
Freight @1950PMT : 39086
Insurance/Other Charges 25 PMT : 501
Taxable Value : 981286
IGST @18.0% : 176631
GrandTotal(Rs.) : 1157917

Amount in Words : Rupees Eleven Lakh Fifty Seven Thousand Nine Hundred Seventeen Only

Bank Details : S.B.I.
Bank Account No : 36385166109
IFSC Code No : SBIN0005714

Certified that the particulars given above are true and correct.

Terms & Conditions

- Our responsibility ceases after the goods are removed from our godown.
- Goods once sold are not returnable or exchangeable.
- If bill is not paid on delivery of material, interest @24% p.a. will be charged from the date of the bill.
- All disputes are subject to jurisdiction at Delhi.
- Addressee of this Credit Note is not entitled to take ITC of GST, to the extent of GST mentioned herein. If already availed, Addressee is liable to reverse the ITC taken to the above extent.
- The liability of GST on freight under RCM is on buyer.
- Goods mentioned on invoices have been strictly dispatched on demand and direction of the Buyer.
- Goods mentioned on invoices shall not deviate from the above said destination under no circumstances, until delivery is completed as above.
- Vehicle carrying above goods shall not deviate from the above said destination under no circumstances, until delivery is completed as above.
- If any changes in destination of consignment occur within transit due to whatsoever reason, the buyer is responsible for such act.

E.O.B.E.

Shri Rathi Steel

Authorised Signatory

Authorised Signa

EUROTHERM
Engine to the world

731212121
Har zardast ka right fit

CHOUDHERY CHEESE BAZAR PVT LTD(HISAR)

KHASRA NO-140//1/2, 2/2, 3/2, 8,9,10, 11,
12, 13, 18/1, 1,KHEWAT NO.245/5, 246/10
KHATONI NO. 316, 317,ADAMPUR KOHLI
HISAR, HARYANA-125052

PAN INDIA CONSTRUCTION

Ledger Account

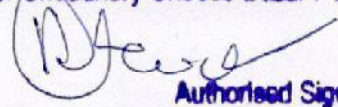
429A/16, CIVIL LINES, NEAR RAHIV CHOWK,
GURGAON-HARYANA-122006

1-Apr-23 to 21-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Dec-23	To SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	33	4,90,000.00	
	To TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	28	10,000.00	
23-Jan-24	To SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	49	4,90,000.00	
	To TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	29	10,000.00	
6-Feb-24	To SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	52	4,90,000.00	
	To TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	40	10,000.00	
19-Feb-24	To SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	61	4,90,000.00	
	To TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	41	10,000.00	
29-Feb-24	To SBI (CCB) PROMOTER AC NO. 00000042146522270	Payment	73	8,33,000.00	
	To TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	42	17,000.00	
6-Mar-24	To SBI TERM LOAN A/C.00000042146522995	Payment	81	10,00,000.00	
	To TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	53	20,000.00	
20-Mar-24	To SBI TERM LOAN A/C.00000042146522995	Payment	98	10,00,000.00	
	To TDS PAYABLE ON CO. CONTRACTOR @ 2%	Journal	54	20,000.00	
				48,90,000.00	
					48,90,000.00
By	Closing Balance			48,90,000.00	48,90,000.00

For Choudhery Cheese Bazar Pvt. Ltd


Authorised Signatory

E-38, Site-B, Surajpur Industrial Area, Greater Noida, U.P. - 201308, India

Ph. : +0120-2561111, 2561222, 2561333

E-mail : contact@cheesebazar.com Website : www.cheesebazar.com

CIN No. U15203DL200IPTC111502



CLIENT

**M/S CHOUDHERY CHEEZE BAZAR PVT. LTD.
HISAR.**

CONTRACTOR

**PAN INDIA CONSTRUCTION
GURGAON-HARYAN**

TERMS AND CONDITIONS:-

1. SETTING OUT WORKS:-

The contractor shall set out the works and shall be responsible for the true and perfect setting out of the same and for the correctness of the positions, levels, dimensions and alignment of all parts thereof. If at any time any error is found during the progress of any part of the work will be rectified to the satisfaction of the Owner/ Site Engineer at his own cost.

2. SUPERVISION OF WORKS:

The contractor shall employ the following technical staff during the execution of this work.

- a) One graduate civil engineer with at least five years experience or diploma holder in Engineering with at least ten years experience in a reputed concern.
- b) Foremen one no. And further necessary staff as may be required from time to time.
- c) The technical staff should be available at site whenever required by Owner to take instructions.

3. DISMISSAL OF WORKMEN

The contractor shall on the instruction of the Owner/Site Engineer immediately dismiss from the works any person employed thereon who may in the opinion of the owner is found unsuitable or incompetent or who may misconduct himself, and such person shall not be employed again or allowed on the work without the permission of Owner/Architect.

4. ASSIGNMENT

The whole of the work included in the contract shall be executed by the contractor and the contractor shall not directly or indirectly transfer, assign or sublet the contract or any part, share or entrust therein, nor shall take a new partner without the written consent of the Owner, and no subletting shall relive the contractor from his full and entire responsibility of work.

5. ARRANGEMENT OF POWER SUPPLY

For Choudhery Cheese Bazar Pvt. Ltd



Authorized Signatory
Choudhery Cheese Bazar (P) Ltd.

Registered Office : N-10, 3rd Floor, Greater Kailash-1, South Delhi-110048

The Employer will make arrangement for supply of electricity at one point at site . However, the contractor will make arrangement for concrete mixer Vibrator, pumps, etc. as well as Stand-by Diesel Generator set of required capacity so as to carry out the construction work in absence of electricity. Electricity will free of cost.

6. WATER SUPPLY

The Employer will make arrangement for supply of water, free of cost, at two points in the site. The contractor will arrange distribution of water at their own cost.

7. SITE OFFICE & LABOUR HUTMENTS

The Contractor shall provide suitable temporary office Accommodation, for his Staff and Site Office for Site Engineer and Hutment for his own labour. After the work is over, all these temporary facilities shall be removed by the Contractor at his own expenses to the satisfaction of the Engineer-in-Charge/Owner.

8. SECURITY

The Contractor will make proper security arrangement for their own site and also comply with the rules and regulations for security as may be required by the employer.

9. MEASUREMENTS OF WORKS

The work will be measured as and when required by Owner or Contractor. The final measurement and valuation in respect of the contract shall be completed within one week from the date of completion of work.

10. CERTIFICATE AND PAYMENT

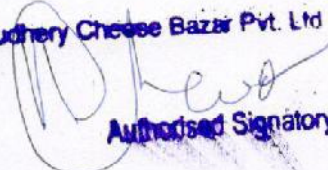
The bills shall be raised by the contractor every fortnightly & submitted to the architect for approval and 75% of the payment for the same shall be released immediately after approval (by Architect) the balance 20% shall be done within one week after detailed verification from the Architect. M/S VIVEK CONSULTANTS /Site Engineer and approval from the Company. GST is extra over and above the bill amount. The Balance 5% in every running bill shall be retained as security deposit. Such retention money or security shall not exceed Rs. 10 Lakhs

11. SETTLEMENT OF DISPUTE - ARBITRATION

All disputes and differences of all kinds arising out of or in connection with the contract or the carrying out of the works (whether during the progress of the works or after the Determination, Abandonment or breach of the contract) shall be referred to the arbitrator which is **Architect**. The decision of the arbitrator shall be final & binding.

12. PERIOD OF COMPLETION

For Chaudhary Cheese Bazar Pvt. Ltd


Authorised Signatory

Time is the essence of the contract and the contractor shall submit a detailed schedule of construction well in advance to the Architects. The schedule of construction should be such that work will be completed within **8 MONTHS** from the date of contract/ start of work. This schedule of construction shall be by way of Bar charts, etc.

13. INSURANCE COVER

The Contractor shall obtain comprehensive all risk (C.I.R.) insurance policy, at his own cost to cover the damages and loss of property and persons. A copy of the above should be given to the employer. It should be carefully noted that various agencies may be working in this project simultaneously and the contractor shall work in close co-ordination with all these agencies. He shall programme his work

accordingly in consultation with other agencies and according to sequential requirements as may be decided upon by The Engineer-in Chief. Simultaneous execution of other components of the work in a particular sequence and this will not be accepted as a group for any delay or excuse of any nature whatsoever.

14. NON-EXECUTION

In case the work is not progressing to the satisfaction of the Owner at any stage of the contract, for which the Owner shall be the sole Judge, he shall have the right to terminate the contract by giving 48 hrs. Notice in writing and get the balance work done from the other contractors risk and cost.

15. SUB-CONTRACT

Complete work included in this contract shall be executed by the Contractor and he shall not directly or indirectly sublet the contract without the prior approval of the Owner/ Architect.

16. TOOLS AND TACKLES

All the tools and tackles including shuttering & lifts etc. required to carry out the job shall be arranged by the contractors.

17. SURPLUS MATERIAL

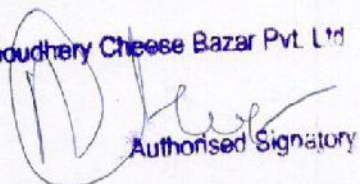
Any surplus material left unused shall be to the contractors account.

18. REDUCTION IN SCOPE OF WORK

In case for any reason, the scope of work mentioned in this contract is reduced, the contractor's charges will get proportionately reduced. Also second phase of work will be awarded only after the satisfaction from the first phase of constructions.

19. STATUTORY LIABILITIES

For Choudhary Cheese Bazar Pvt. Ltd


Authorised Signatory

- 19.1 The contractor shall be responsible for all the statutory liabilities for his work as well as for the staff employed by him under various labour laws as well as income tax laws.
- 19.2 The contractor shall indemnify the Owner against all losses and claims in respect of injuries or damages to any property/workers whatsoever, which may arise out or in consequence of the execution, of the contract and against all the claims, proceeding damages, costs, charges and expenses whatsoever in respect of or in relation thereto.
- 19.3 The Owner shall not be liable for or in respect of any damages or compensation payable at law in respect or in consequence of any accident of injury to any work men or other person in the employment of the contractor or any subcontractor.

20. VARIATION NOT TO VITIATE CONTRACT:-

No alteration, omission or variation pursuant to the instructions from the Engineer-in-Charge shall vitiate this contract, but in case the Engineer-in-Charge considers it proper at any time during the progress of the works to make any alterations in or additions to or omissions from the Works or any alteration in the kind or quality of the materials to be used there in and gives notice thereof in writing under its hand to the Contractor, the Contractor shall comply with the requirements of such notice, but the Contractor shall not do any work extra or make any alterations, variations or additions to or omissions from the Works or any deviation from any to the provisions of this Contract, without the previous consent in writing of Engineer-in-Charge and where ever it results in extra work to the Contractor, the contractor shall obtain prior written approval as regards extent of work and price thereof from the Owner/Architects.

In case of any change in design/specification the Contractor shall obtain prior written approval as regards extent of work and price thereof from the Owner/Architects.

21. RATE OF NON TENDERED ITEMS:

Rates of items not mentioned in the schedule shall be decided mutually on basis of tendered rate. In case the rate cannot be derived from tendered rate the same shall be on basis of actual cost of material and labour plus 15% (Fifteen Percent + Taxes applicable) for the contractor's overhead and profit. The Architect's decision in the matter shall be final and binding.

22. The crushed stone aggregate shall be used for RCC work River Singles can be used for PCC work.

24. The brick locally available should be of the best quality to be used class-A.

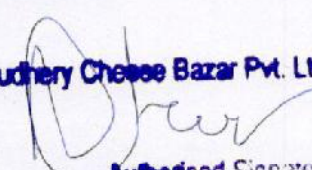
25. MATERIAL INSPECTION:

The material procured by the contractors for construction work is to be approved by the company's representative.

26. OWNER'S REPRESENTATIVE:-

- a) The Owner's representative shall on behalf of the Owner be entitled to inspect the Works and stocks of material and to inspect and examine the materials used and the workmanship in execution of the works.

For Choudhery Cheese Bazar Pvt. Ltd


Authorised Signatory

- b) The Owner's representative shall be afforded every facility and assistance for inspecting the Works, the material & stocks and the workmanship and for checking and measuring time and material.
The Engineer-in-Charge shall have power to give notice to the Contractor or to his representative of non-approval of any work or materials or goods and thereupon such work shall be suspended and the use of such materials shall discontinued until the decision of the Engineer-in-Charge is obtained.

27. **SECURITY DEPOSIT:**

The retention money @ 5% will be deducted from every running bill upto the maximum limit of 2% of total final bill amount.

28. **CEMENT IN CONTRACTOR SCOPE AND STEEL SUPPLIED BY CLIENT FREE OF COST.**

CEMENT = Rs. 275 PER BAG.

29. **PENALTY CLOUSE:-**

In case of none completion of the work in time as written in the contract. A penalty Rs. 25000/- per day will be charged from the contractor. (UPTO LIMIT OF Rs. 10 LAKHS ONLY)

30. **For the purpose of reconciliation of the reinforcement, structural steel & cement the Following wastage shall be allowed:-**

- | | | | |
|----|------------------|---|--|
| a) | Cement | : | 3% |
| b) | Reinforcement | : | 5% including 1% invisible wastage or Rolling margin. |
| c) | Structural Steel | : | 4% including 1.5% invisible wastage or Rolling margin. |

31. **If the wastage exceeds the above limit the employer shall recover the cost of the material supplies over & above the estimated wastage 150% of the market value of such material.**

32. **Mobilization advance of 10% will be paid to the Contractor & the same will be deducted Pro - rate basis from 2nd R.A. Bill onwards.**

33. **All approved rates are inclusive GST will be charged extra as applicable.**

EMPLOYER/OWNER

For and on behalf of

Choudhery Cheese Bazar P.Ltd.

Name: **Ashish Choudhery**
For Choudhery Cheese Bazar Pvt. Ltd

Signature:

Authorized Signatory

CONTRACTOR

For and on behalf of

Pan India Construction

Name: **Pradeep Kumar**

Signature:



Tel : 7600203118
7069188031

Form GST INV -1

GSTIN : 03AEUFS5113A1ZC

PAN : AEUFS5113A

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL
Village Daula, Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE

ORIGINAL FOR RECIPIENT

Place of Supply : Adampur, Kohli Hissar

Invoice No. 31

Invoice Dt. 08-02-2024

Vehicle No. RJ13GA7293

Transport Name :

Reverse Charge : No

Payment Mode : CREDIT

GR No.

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317,,
State: Haryana, Kohli Hissar
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317,,
State: Haryana, Kohli Hissar
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Sr	Description of Goods	HSN	Qty	S.F.R./R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	243	1200.000	SQF	84.00	100800.00
Total			243	1200.00		Total	100800.00

Remarks

Rcc Precast Column 100
Rcc Precast Plank 143

Others Details

Expenses

Taxable Value

C.GST @

S.GST @

I.GST @ 18.00% 18144.00

Total GST Rs : 18144.00

Others

Grand Total

118944.00

Rs.(Inwords) One Lakh Eighteen Thousand Nine Hundred Forty Four Only

Our Bank : KOTAK MAHINDRA BANK

A/C NO. 7600203118

RTGS/IFSC:KKBK0004091

BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

For SWARAJ PRECAST

Authorised Signatory

Terms & Conditions :

1. Our responsibility ceases after the goods are removed from our premises.

2. Goods once sold are not returnable or exchangeable

3. If the bill is not paid within a week Interest @24% will be charged from the date of bill.

IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.

Subject to FATEHGARH SAHIB Jurisdiction Only

E.& O.E.

Checked By

Prepared by

Received the above goods in good condition
Rate & Weight of this bill found correct.

Customer's Sign

GSTIN : 03AEUFS5113A1ZC

Form GST INV -1

Tel : 7600203118

PAN : AEUFS5113A

7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula, Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE

Invoice No. 32

Reverse Charge : No

Invoice Dt. 15-02-2024

Payment Mode : CREDIT

DUPLICATE FOR TRANSPORTER

Vehicle No. RJ07GB6618

GR No.

Place of Supply : Adampur, Kohli Hissar

Transport Name :

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.

Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,

Khewat No.245/5, 246/10 Khatani No.316,317,,

State: HARYANA, Kohli Hissar

GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.

Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,

Khewat No.245/5, 246/10 Khatani No.316,317,,

HARYANA, Kohli Hissar

GSTIN : 06AABCC8795Q1ZS

PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty	S.F/R.F/ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	282	1980.000	SQF	84.00	166320.00
Total			282	1980.00		Total	166320.00

Remarks

Rcc Precast Plank 282

Others Details

Expenses

Taxable Value

166320.00

C.GST @

S.GST @

I.GST @ 18.00%

29938.00

Total GST Rs : 29938.00

Others

Rs.(Inwords) One Lakh Ninety Six Thousand Two Hundred Fifty Eight Only

Grand Total

196258.00

Our Bank : KOTAK MAHINDRA BANK

A/C NO. 7600203118

RTGS/IFSC:KKBK0004091

BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd

For SWARAJ PRECAST

SSES Taz G 21

Authorised Signatory

Terms & Conditions :

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IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.

Subject to FATEHGARH SAHIB Jurisdiction Only

E.& O.E.

Checked By

Prepared by

Received the above goods in good condition
Rate & Weight of this bill found correct.S. S. S. S. S.
Customer's Sign

GSTIN : 03AEUFS5113A1ZC

Form GST INV -1

Tel : 7600203118

7069188031

PAN : AEUFS5113A

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula, Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICEInvoice No. **33**

Reverse Charge : No

Invoice Dt. 15-02-2024

Payment Mode : CREDIT

DUPLICATE FOR TRANSPORTER

Vehicle No. PB30N8594

GR No.

Place of Supply : Adampur, Kohli Hissar

Transport Name :

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
 Address: Khasra No. 140/1/2, 2/2, 3/2, 8, 9, 10, 11, 12, 13,
 Khewat No. 245/5, 246/10 Khatani No. 316, 317, ,
 State: ~~Adampur, Kohli Hissar~~
 GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
 Khasra No. 140/1/2, 2/2, 3/2, 8, 9, 10, 11, 12, 13,
 Khewat No. 245/5, 246/10 Khatani No. 316, 317, ,
~~Adampur, Kohli Hissar~~
 06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty.	S.T.R.F. R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	282	1980.000	SQF	84.00	166320.00
Total			282	1980.00		Total	166320.00

Remarks

Rcc Precast Plank 282

Others Details

Expenses

Taxable Value 166320.00

C.GST @

S.GST @

I.GST @ 18.00% 29938.00

Total GST Rs. 29938.00

Others

Rs.(Inwords) One Lakh Ninety Six Thousand Two Hundred Fifty Eight Only

Grand Total 196258.00**Our Bank : KOTAK MAHINDRA BANK**

A/C NO. 7600203118

RTGS/IFSC:KKBK0004091

BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd

For SWARAJ PRECAST

Authorised Signatory

Terms & Conditions :

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 - Goods once sold are not returnable or exchangeable
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- IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.
 Subject to FATEHGARH SAHIB Jurisdiction Only
 E. & O.E.

Registered the above goods in good condition.
 Rate & Weight of this bill found correct.

Checked By

Prepared by

Customer's Sign

GSTIN : 03AEUFS5113A1ZC

Form GST INV -1

Tel : 7600203118

PAN : AEUFS5113A

7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula, Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE

Invoice No. 36

Reverse Charge : No

Invoice Dt. 20-02-2024

Payment Mode : CREDIT

DUPLICATE FOR TRANSPORTER

Vehicle No. RJ19GC1829

GR No.

Place of Supply : Adampur, Kohli Hissar

Transport Name :

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317,,
State: ~~Haryana~~ Hissar
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317,,
~~Haryana~~ Hissar
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty.	S.F/R.P/ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	355	2580.000	SQF	84.00	216720.00
Total			355	2580.00		Total	216720.00

Remarks

Rcc Precast Plank 355

Others Details

Expenses

Taxable Value

216720.00

C.GST @

S.GST @

I.GST @ 18.00%

39010.00

Total GST Rs : 39010.00

Others

Grand Total

255730.00

Rs.(Inwords) Two Lakh Fifty Five Thousand Seven Hundred Thirty Only

Our Bank : KOTAK MAHINDRA BANK

A/C NO. 7600203118

RTGS/IFSC:KKBK0004091

BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd.

Authorised Signatory

For SWARAJ PRECAST

JSES TIKHIN IN

Authorised Signatory

Terms & Conditions :

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 - Goods once sold are not returnable or exchangeable
 - If the bill is not paid within a week Interest @24% will be charged from the date of bill.
- IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.
Subject to FATEHGARH SAHIB Jurisdiction Only
E.& O.E.

Received the above goods in good condition
Rate & Weight of this bill found correct.

Checked By

Prepared by

Customer's Sign

GSTIN : 03AEUFS5113A1ZC

Form GST INV -1

Tel : 7600203118

7069188031

PAN : AEUFS5113A

SWARAJ PRECASTMFRS OF: RCC PRECAST READYMADE COMPOUND WALL
Village Daula, Bhatinda Road, Gidderbaha (PUNJAB)**TAX-INVOICE**Invoice No. **35**

Reverse Charge : No

Invoice Dt. 20-02-2024

Payment Mode : CREDIT

DUPLICATE FOR TRANSPORTER

Vehicle No. RJ19GB7659

GR No.

Place of Supply : Adampur, Kohli Hissar

Transport Name :

Details of Receiver (Billed to)Name : CHOUDHERY CHEESE BAZAR PVT. LTD.
Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317, ,
State: ~~Haryana~~ Punjab, Kohli Hissar
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q**Details of Consignee (Shipped to)**CHOUDHERY CHEESE BAZAR PVT. LTD.
Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,
Khewat No.245/5, 246/10 Khatani No.316,317, ,
~~Haryana~~ Punjab, Kohli Hissar
GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Sr	Description of Goods	HSN	Qty.	S.F./R.F/ R M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	330	1920.000	SQF	84.00	161280.00
Total			330	1920.00		Total	161280.00

RemarksRcc Precast Column 60
Rcc Precast Plank 270**Others Details**

Expenses	
Taxable Value	161280.00
C.GST @	
S.GST @	
I.GST @ 18.00%	29030.00
Total GST Rs :	29030.00
Others	

Rs.(Inwords) :One Lakh Ninety Thousand Three Hundred Ten Only

Grand Total 190310.00

Our Bank : KOTAK MAHINDRA BANK

A/C NO. 7600203118

RTGS/IFSC:KKBK0004091

BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd

For SWARAJ PRECAST

Authorised Signatory

Terms & Conditions :

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Subject to FATEHGARH SAHIB Jurisdiction Only

E.& O.E.

Checked By

Prepared by

Received the above goods in good condition
Rate & Weight of this bill found correct.

Customer's Sign

GSTIN : 03AEUFS5113A1ZC

PAN : AEUFS5113A

Form GST INV -1

Tel : 7600203118

7069188031

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula, Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICE

ORIGINAL FOR RECIPIENT

Place of Supply : Adampur, Kohli Hissar

Invoice No. 30

Invoice Dt. 08-02-2024

Vehicle No. PB30N4167

Transport Name :

Reverse Charge : No

Payment Mode : CREDIT

GR No.

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.

Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,

Khewat No.245/5, 246/10 Khatani No.316,317, ,

State: ~~ADAMPUR~~ KOHLI Hissar

GSTIN : 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.

Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,

Khewat No.245/5, 246/10 Khatani No.316,317, ,

~~ADAMPUR~~ KOHLI Hissar

06AABCC8795Q1ZS

PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty	S.F/R.F/ R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	311	1500.000	SQF	84.00	126000.00
Total			311	1500.00		Total	126000.00

Remarks

Rcc Precast Column 100

Rcc Precast Plank 211

Others Details

Expenses

Taxable Value

126000.00

C.GST @

S.GST @

I.GST @ 18.00%

22680.00

Total GST Rs :

22680.00

Others

Grand Total

148680.00

Rs. (Inwords) : One Lakh Forty Eight Thousand Six Hundred Eighty Only

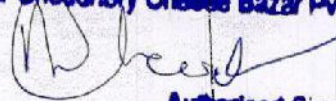
Our Bank : KOTAK MAHINDRA BANK

A/C NO. 7600203118

RTGS/IFSC:KKBK0004091

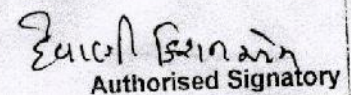
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd



Authorised Signatory

For SWARAJ PRECAST


Authorised Signatory**Terms & Conditions :**

1. Our responsibility ceases after the goods are removed from our premises.

2. Goods once sold are not returnable or exchangeable

3. If the bill is not paid within a week Interest @24% will be charged from the date of bill

IF THE BILL IS NOT PAID WITHIN 45 DAYS. WE ARE AUTHORISED TO GET BACK OUR MATERIAL.

Subject to FATEHGARH SAHIB Jurisdiction Only

E.& O.E.

Received the above goods in good condition.
Rate & Weight of this bill found correct.

Checked By

Prepared by


Customer's Sign

GSTIN : 03AEUFS5113A1ZC

Form GST INV -1

Tel : 7600203118

7069188031

PAN : AEUFS5113A

SWARAJ PRECAST

MFRS OF: RCC PRECAST READYMADE COMPOUND WALL

Village Daula, Bhatinda Road, Gidderbaha (PUNJAB)

TAX-INVOICEInvoice No. **40**

Reverse Charge : No

Invoice Dt. 09-03-2024

Payment Mode : CREDIT

DUPLICATE FOR TRANSPORTER

Vehicle No. RJ19GC8991

GR No.

Place of Supply : Adampur, Kohli Hissar

Transport Name :

Details of Receiver (Billed to)

Name : CHOUDHERY CHEESE BAZAR PVT. LTD.

Address: Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,

Khewat No.245/5, 246/10 Khatani No.316,317, ,

State: ~~Haryana~~ Hissar

GSTIN 06AABCC8795Q1ZS PAN: AABCC8795Q

Details of Consignee (Shipped to)

CHOUDHERY CHEESE BAZAR PVT. LTD.

Khasra No.140/1/2,2/2,3/2, 8,9,10,11,12,13,

Khewat No.245/5, 246/10 Khatani No.316,317, ,

~~Haryana~~ Hissar

06AABCC8795Q1ZS

PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty	R.M	Unit	Rate	Amount
1	RCC Precast Pre-Stressed Compound Wall	6810	223	1200.000	SQF	84.00	100800.00
Total			223	1200.00		Total	100800.00

RemarksRcc Precast Column 70
Rcc Precast Plank 153**Others Details**

Expenses

Taxable Value

100800.00

C.GST @

S.GST @

I.GST @ 18.00%

18144.00

Total GST Rs : 18144.00

Others

Grand Total

118944.00

Rs.(Inwords) One Lakh Eighteen Thousand Nine Hundred Forty Four Only

For SWARAJ PRECAST

Our Bank : KOTAK MAHINDRA BANK

A/C NO. 7600203118

RTGS/IFSC.KKBK0004091

BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd

Eman Bhatia

Authorised Signatory

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Subject to FATEHGARH SAHIB Jurisdiction Only

F & OF

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