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

!! Jai Shri Shyam ji !!

CASH/CREDIT INVOICE

M.: 9215552315
M.: 8607754013

M/s. Mittal Machinery Store

KSB

Dealers in: All Type Machinery Parts & Tubewell Parts.

High School Road,Mandi Adampur-125052(Hisar)

C.R.I. PUMPS

Invoice No. 686

Date 30-12-2023

Name CHOUDHARY CHEESE BAZAR Private LTD

Addres ADAMPUR Kohli HISSAR GSTIN 06 AABCC 8795 Q1ZS
HARYANA

Sr. No.	Particulars	HSN ACS Coad	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
(1)	Motor Rent	9988	1N	4000/-	4000/-							
(2)	किरायापर Bor capti लगाए	9988	1No	13500/	15500/-							
(3)	Kali P2 4	7306	1No	320/-	320/-							
(4)	Bend 1 4 NIPPAL	7306	1No.	340/	340/-							
	REWAL	8544	70 Ft	30/-	2100/-							
	Rs. (In Words)											
	Total				22260/-	9%	2003/4	9%	2003/4			26267/-

All Subject to HISAR Jurisdiction

E. & O.E

बिका हुआ माल वापिस नही होगा।

7 दिन के बाद 24: ब्याज लगेगा।

For Choudhary Cheese Bazar Pvt Ltd
Authorised Signatory

For M/s. Mittal Machinery Store

Authorised Signature

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

!! Jai Shri Shyam ji !!

CASH/CREDIT INVOICE

M.: 9215552315
M.: 8607754013

M/s. Mittal Machinery Store

KSB

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 CHODHARY CHEESE BAZAR Private limited

Addres Adampur KOHLI HISSAR HARYANA GSTIN 06AABCC8795Q1ZS

Sr. No.	Particulars	HSN ACS Coad	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
(1)	Pvc पाईप 5"	3917	40 Ft	100/-	4000/-							
(2)	[illegible]	9988	30 Ft	10/-	300/-							
(3)	जाली 2 Ft		32 Ft	30/-	920/-							
(4)	[illegible] Pvc	3917	2 Pc	75/-	150/-							
(5)	End cap	3917	2 No	120/-	240/-							
(6)	[illegible]	321490	1 No	100/-	100/-							
(7)	केबल	8544	83 Ft	30/-	2490/-							
(8)	~~[illegible]~~			~~2400/-~~	~~2400/-~~							
(9)	~~[illegible]~~			~~400/-~~	~~400/-~~							
(10)	2 H.P [illegible]	8413	1 No	24000/-	24000/-							
	Texmo SR 22328929		2 No	500/-	1000/-							
(11)	[illegible]	7307	1 No	3500/-	3500/-							
(12)	[illegible] 3 H.P	8536	50 Ft	17/-	850/-							
(13)	[illegible]	7307	5 Ft	160/-	800/-							
(14)	पाईप 2½" G.I	7306	40 Ft	90/-	3600/-							
(15)	पाईप 2½" G.I	7306										
					41950/-							
Rs. (In Words)	~~[illegible]~~											
Total					41950/-	9%	3775/50	9%	3775/50			49501/-

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

All Subject to HISAR Jurisdiction

E. & O.E

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

For Choudhery Cheese Bazar Private Limited
Authorised Signatory

For M/s. Mittal Machinery Store

Authorised Signature

GSTIN 06AOXPK9155R1ZO
PAN AOXPK9155R
[illegible] Haryana, Code : 06

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

M. 9215552315
M. 8607754013

M/s. Mittal Machinery Store

KSB

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

C.R.I. PUMPS

Invoice No. 741

Name CHOUDHARY CHEESE BAJAR Private LTD Date 21-2-2024

Address ADAMPUR KOHLI Distt HISAR GSTIN 06 AABCC8795Q1Z5

Sr. No.	Particulars	HSN ACS Coad	Qty	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
(1)	WATER TANK with	3925 / 1000	5000 L Rate	27800 / 5.56	27800/-	9%	2502/-	9%	2502/-			32804/-

Rs. (in Words)

Total 32804/-

All Subject to HISAR Jurisdiction
E. & O.E.
[illegible]
[illegible]

A/C 50200057351877
IFSC HDFC0002172

For M/s. Mittal Machinery Store

Authorised Signature

Paid

For Choudhary Cheese Bazar Pvt. Ltd

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 6ac18f6a0fac942a0a0fb6a81154b72f06b52838f623-e0ccf0366f6f3f4f9aa4
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	
Mode/Terms of Payment	Credit
Reference No. & Date.	
Other References	
Buyer's Order No.	CCB-HR/23-24/017
Dated	1-Mar-24
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	Chawla Transport Company
Destination	Hissar, Haryana
Bill of Lading/LR-RR No.	461 dt. 5-Mar-24
Motor Vehicle No.	UP17T9001
Terms of Delivery	Ex-Godown

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

Buyer (Bill 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
Place of Supply : Haryana

Sl 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%			18	%	67,107.60
	Round Off					0.40
	Total		**6.730 MTS**			**Rs 4,39,928.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Thirty Nine Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
72083640	2,12,440.00	18%	38,239.20	38,239.20
72083740	1,60,380.00	18%	28,868.40	28,868.40
Total	3,72,820.00		67,107.60	67,107.60

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**

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 ADVANCE IRON & STEEL COMPANY

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

For Chaudhary Cheese Bazar Pvt. Ltd

This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : c48ebcdbea8a4666b9a3f3f02fdba154abaeaacdba6-cb48b7ad03a6e2142bdd7
Ack No. : 142414489548031
Ack Date : 14-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/23-24/1189	e-Way Bill No. 491422461203	Dated 14-Mar-24
Delivery Note		Mode/Terms of Payment Credit
Reference No. & Date.		Other References
Buyer's Order No. CCB-HR/23-24/019		Dated 7-Mar-24
Dispatch Doc No.		Delivery Note Date
Dispatched through New Shri Balaji Truck-Tempo Transport Co.		Destination Hissar, Haryana
Bill of Lading/LR-RR No. 2252 dt. 14-Mar-24		Motor Vehicle No. DL01LAA1432
Terms of Delivery Ex-Godown		

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

Buyer (Bill 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
Place of Supply : Haryana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**73089010 - Fabricated Structure** *Foundation Bolt 25mm*	73089010	2.350 MTR	74,000.00	MTR	1,73,900.00
	Outward Freight					10,000.00
	IGST Output @ 18%			18	%	33,102.00
	Total		2.350 MTR			Rs 2,17,002.00

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventeen Thousand Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73089010	1,83,900.00	18%	33,102.00	33,102.00
Total	1,83,900.00		33,102.00	33,102.00

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

For Choudhary Cheese Bazar Pvt. Ltd.
Authorised Signatory

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

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 ADVANCE IRON & STEEL COMPANY
Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

ORIGINAL-FOR RECEIPIENT

TAX INVOICE

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

KLS GOLD | REGISTERED FORM

K.L. STEELS PRIVATE LIMITED
Works & Corp Off: GT BULANDSHAHAR ROAD,VILL CHIPYANA BUJURG LAL KUAN GAUTAM BUDDHA NAGAR UP UP
Phones:0120-4196400 Mobile No. : 9818212689
CIN: U74899DL1984PTC038783
Regd. Office: 502, 5th Floor, Salcon Rasvilas, 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	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	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 :5 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	11,68,143.60
30		Total:				25.310	13,47,553.60

TC No.	: 2570	OUTPUT IGST 18%	2,42,559.648
S.O. No.	: SO-23-02733	OUTPUT CGST 0%	0.000
Delivery Order No. & Date	: SHP-23-05530 Dt 05-03-2024	OUTPUT SGST 0%	0.000
Customer Order No. & Date	: CCH-HR/23-24/013 DT 01.03.24	TCS Value :	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	HDFC BANK LIMITED
S-4,GAMMA SHOPING COMP, GAMMA-1,GREATER NOIDA	CONNAUGHT PLACE, NEW DELHI
A/C No.:- 348851000002	A/C No.:- 50200023680883
IFSC :- ICIC0003488	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 ± 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

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

Checked By

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

Subject to Ghaziabad Jurisdiction only

DEEP ROADWAYS

G.R. No. 1906

FROM G.B. Nagar (U.P)

TO Hisar (HR)

DATE 05/03/2024

TRUCK NO. UP17T.9001.

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 : Maliwara,Ghaziabad 201 001

Consignor's Name & Address
K.I. Steels Pvt. Ltd.
G.T. B-S. Road Vill- Chipyana
Bujurg Lal Kuan G.B. Nagar U.P

Consignee's Name & Address
Choudhery Cheese Bazar (P) Ltd
Kh.No-140/1/2, 2/2, 9-13, 18/1 Khewat
No-245/5, 246/10 Khatoni No-316, 317.
Adampur Kohli Hisar HR

No. of Pkgs.	Side of Contain	WEIGHT Actual Q.	Kg.	Charged Q.	Kg.	Rate		FREIGHT To Pay Rs.	P.	Paid Rs.	P.
	Shape and Section -	25.310	M.T.			1100	Freight	27,841	–	To pay	
							Loading				
							Unloading				
							G.R. Ch.	100	00		
							TOTAL	27,941	–		

AT OWNER'S RISK

Invoice No. PSINV-23-04913 Date 05/03/2024

BENEFIT OF NOTIFICATION NO.: 12/2003/S.T. NOT AVAILED NO CENVAT CREDIT ON INPUT & INPUT SERVICES TAKEN

Auth. Signatory

For **DEEP ROADWAYS**

Booking Clerk

Deliver at :

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

Sign. of Consignor

ORIGINAL-FOR RECEIPIENT

TAX INVOICE

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

KLS GOLD | ISO 9001 REGISTERED FORM

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. : 09AAACK0237C1Z3 IRN No.: 1ede410d78bc8fecfd39b7cff2e49d32c15d7358ca6e4698ae5e268adc4acbb7
EWay Bill No: 451419705240 Acknowledgment No. : 142414435781846 Acknowledgment Date:2024-03-06 16:04:00

BILL TO	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	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-23-04923 Date :6 Mar 2024 Issue Time : 16:06 Vehicle No. :UP17AT4302 G.R. No. : NA Transporter : CHAUHAN TRANSPORT CORP Freight : EX WORKS

No of Pcs	Item Code	Item ID	Item Description	HSN Code	Net Rate/MT	Qty (MT\PCS)	Amount (RS)
7	FGH0000025	MC-300 MS-250 KLS SL	SHAPES & SECTIONS	72165000	52260.00	2.850	1,48,941.00
31	FGH0000020	MB-400 MS-250 KLS SL	SHAPES & SECTIONS	72165000	52260.00	21.670	11,32,474.20
6	FGH0000018	MB-300 MS-250 KLS SL	SHAPES & SECTIONS	72165000	51260.00	3.170	1,62,494.20
5	FGL0000011	NPB-200-H MS-250 KLS SL	SHAPES & SECTIONS	72165000	50060.00	1.360	68,081.60
49		Total:				29.050	15,11,991.00
			OUTPUT IGST	18%			2,72,158.380
			OUTPUT CGST	0%			0.000
			OUTPUT SGST	0%			0.000
			TCS Value :				1,784.15
			Grand Total				17,85,933.53

TC No. : 2574
S.O. No. : SO-23-02759 SO-23-02733
Delivery Order No. & Date : SHP-23-05540 SHP-23-05541 Dt 06-03-2024
Customer Order No. & Date : CCH-HR/23-24/013 DT 01.03.24

Total Value (in word) : **** SEVENTEEN LAKH EIGHTY FIVE THOUSAND NINE HUNDRED THIRTY THREE RUPEES AND FIFTY THREE PAISA ONLY

Integrated Tax		Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
18%	272158.38	0%	0.00	0%	0.00	2,72,158.38
	2,72,158.38		0.00		0.00	2,72,158.38

BANK DETAILS:-

ICICI BANK LIMITED	HDFC BANK LIMITED
S-4,GAMMA SHOPING COMP, GAMMA-1,GREATER NOIDA A/C No.:- 348851000002 IFSC :- ICIC0003486	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 ± 5% in weight will be allowed.

LC No
LC Issue:
Comments :

Packing Slip :
FGH0000025- 10.98x4 11.16x3,FGH0000020- 10.98x4 11.16x3 11.28x8 11.46x6 11.59x8 11.77x2,FGH0000018- 11.28x2 11.46x2 12.07x1 11.89x1,FGL0000011- 12.2x3 11.89x1 12.38x1

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

Checked By

Digitally signed by PANKAJ KUMAR
Date: 2024.03.06 16:04:50 +05:30

ALL DISPUTES ARE SUBJECT TO NEW DELHI JURISDICTION

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

Mobile No. : 9810521501, 9718521501, 9910521501

Party G.S.T. No.

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked with out consignee written permission will delivered at the destination.

From G.B. Nagar To Adampur Kohli (Hisar)

Vehicle No.	OWNER'S NAME	DRIVER'S NAME
UP17AT-4302		

BENEFIT OF NOTIFICATION NO. 12/2003 S.T. NOT AVAILED
NO CENVAT CREDIT ON INPUTS & INPUT SERVICES TAKEN

Authorised Signatory

Dated : 06/03/2024 INVOICE No. : 23-04923

Our Moto Quick Service & Satisfaction

Consignor's Name & Address	No. of Pkg.	Description (said to contain)	Actual Weight	Rate Per mt.	Freight Rs.	P.	Freight PAID	Freight TO PAY
M/s. K.L Steels Pvt Ltd C-485 Road Lal Kuan G.B Nagar	49	Shafts & Section	29.050 mt	1100	83000		NIL	33020 To Pay
				Kanta				
			Charged weight 30.000 mt	U/L				
				Labour				
Consignee's Name & Address				Other Charges				
M/s. Choudhary Cheese Bazar Pvt Ltd Khasra No. 140/1/2,13/2,8,9,10,11,12,13 18/1.1 Khewat No 245/5, 246/10 Khata No. 316,317 Adampur Kholi Hisar				G.R. Charges	20	00		
				G. Total	33020			33020

Buyer :

Material Dispatched From : G.B Nagar

Signature of Driver.

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

For CHAUHAN TRANSPORT CORPORATION

Booking Incharge

ORIGINAL-FOR RECEIPIENT

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. : 09AAACK0237C1Z3 IRN No.: 97c513ceb4ad5e1c41147a6936093a1714146140b67d40511523ad7fca913e75
EWay Bill No: 421423696858 Acknowledgment No. : 142414511672178 Acknowledgment Date:2024-03-18 18:18:00

BILL TO	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	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-23-05107 Date :18 Mar 2024 Issue Time : 18:21 Vehicle No. :UP17AT4302 G.R. No. : NA Transporter : CHAUHAN TRANSPORT CORP Freight : EX WORKS

No of Pcs	Item Code	Item ID	Item Description	HSN Code	Net Rate/MT	Qty (MT\PCS)	Amount (RS)
28	FGH0000040	MB-450 IS E-250-A KLS SL	SHAPES & SECTIONS	72165000	55760.00	25.550	14,24,668.00
28		Total:				25.550	14,24,668.00

TC No. : KLS/QC/1018	OUTPUT IGST	18%	2,56,440.240
S.O. No. : SO-23-02840	OUTPUT CGST	0%	0.000
Delivery Order No. & Date : SHP-23-05736 Dt 18-03-2024	OUTPUT SGST	0%	0.000
Customer Order No. & Date : CCB-HR/23-24/022 DT 15.03.24	TCS Value :		1,681.15
Total Value (in word) : **** SIXTEEN LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES AND THIRTY NINE PAISA ONLY	Grand Total		16,82,789.39

Integrated Tax		Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
18%	256440.24	0%	0.00	0%	0.00	2,56,440.24
	2,56,440.24		0.00		0.00	2,56,440.24

BANK DETAILS:-

ICICI BANK LIMITED	HDFC BANK LIMITED
S-4,GAMMA SHOPING COMP, GAMMA-1,GREATER NOIDA A/C No.:- 348851000002 IFSC :- ICIC0003488	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 ± 5% in weight will be allowed.

LC No
LC Issue:
Comments :

Packing Slip :
FGH0000040- 12.2x8 12.35x13 12.5x4 12.04x3

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

Checked By

Digitally signed by PANKAJ KUMAR
Date: 2024.03.18 18:18:43 +05:30

ALL DISPUTES ARE SUBJECT TO NEW DELHI JURISDICTION

DUPLICATE-FOR TRANSPORTER

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.: 09AAACK0237C1Z3 IRN No.: a24d8e4ad8cee7de06780dccd06007d78a7f00794c3bfa451eb6a9f2db2deea8
EWay Bill No: 451423700611 Acknowledgment No.: 142414511741168 Acknowledgment Date:2024-03-18 18:25:00

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

No of Pcs	Item Code	Item ID	Item Description	HSN Code	Net Rate/MT	Qty (MT\PCS)	Amount (RS)
19	FGL0000026	NPB-200-H MS-250 KLS FL	SHAPES & SECTIONS	72165000	50260.00	3.430	1,72,391.80
19		Total:				3.430	1,72,391.80
							31,030.523

TC No. : 2668	OUTPUT IGST 18%	0.000
S.O. No. : SO-23-02856	OUTPUT CGST 0%	0.000
Delivery Order No. & Date : SHP-23-05742 Dt 18-03-2024	OUTPUT SGST 0%	203.40
Customer Order No. & Date : CCH-HR/23-24/013 DT 01.03.24	TCS Value :	2,03,625.72
	Grand Total	

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

Integrated Tax		Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
18%	31030.52	0%	0.00	0%	0.00	31,030.52
	31,030.52		0.00		0.00	31,030.52

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 ± 5% in weight will be allowed.

LC No
LC Issue:
Comments :

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

Checked By

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

ALL DISPUTES ARE SUBJECT TO NEW DELHI JURISDICTION

Original for Buyer

SHRI RATHI STEEL LTD.

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: U65993DL1992PLC046954 | 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
Ack Date : 20/02/2024
IRN No : 6f6a7cbbe5d87319aff7181a6c85cb5f06565f571d79d0fc99ac2aed51dd23cf

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.)	Amou (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
Tare 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 Charges25 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

For Choudhery Cheese Bazar Pvt. Ltd.
Authorised Signatory

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

Certified that the particulars given above are true and correct

Shri Rathi Steel L
Authorised Signat

Paid Total ₹ 1421163-00
Bill ₹ 1416788.00
Balance ₹ 4375.00
Add to adjust in next Bill

Terms & Conditions
1 Our responsibility ceases after the goods are removed from our godown.
2 Goods once sold are not returnable or exchangeable.
3 If bill is not paid on delivery of material, interest @24% p.a. will be charged from the date of the bill.
4 All disputes are subject to jurisdiction at Delhi.
5 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.
6 The liability of GST on freight under RCM is on buyer.
7 Goods mentioned on invoices have been strictly dispatched on demand and direction of the Buyer
8 Vehicle carrying above goods shall not deviate from the abovesaid destination under no circumstances, until delivery is completed as above
9 If any changes in destination of consignment occur within transit due to whatsoever reason, The buyer is responsible for such act.
E.O.&E.

EUROTHERM by Rathi — Experts At ...
7 STAR — Har zaroorat ka right ...

Original for Buyer

SHRI RATHI STEEL LTD.

Works: Plot ... & C-133 to 152, Phase III, Masuri Gulawati Road UPSIDC Industrial Area,
..., Udayrampur Nagla, Distt. Hapur- 201015 | T: +91-9821199351,52
GSTIN: 09AAACS4554L1Z0 | CIN: U65993DL1992PLC046954 | 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

Tax is payable on Reverse Charge Basis : No
Transport Mode : By Road
Vehicle No. : HR73-9512
Freight Type : FOR
Ack Date : 17/03/2024

Ack No : 142414506086234
IRN No : 5592645f41bdbf217ab13b3bb9e0e8e9552b619bf0a4ac104f0ad065306231bd

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

Details of Consignee/Shipped to

Name : CHOUDHERY CHEESE BAZAR PVT LTD
Address : KHASRA NO. 140, KHEWAT NO. 245/5, 246/1(KHATONI NO. 316,317 ADAMPUR KOHLI HIS HARYANA 125052
GSTIN / Pan : 06AABCC8795Q1ZS
State : Haryana
State Code : 06
Transporter Name : KAUSHIK TRAILLER SERVICES
GR No : 787 **GR Date :** 17/03/2024

Sl. No.	Description of Goods	HSN Code	Bundle	Size (MM)	QTY	UOM	Rate (Rs.)	Amoun (Rs.)
1	MS BARS TMT EUROTHERM FE500	721420	37	8	3.160	MTS	48700.00	153892.
2	MS BARS TMT EUROTHERM FE500	721420	48	10	4.120	MTS	47700.00	196524.
3	MS BARS TMT EUROTHERM FE500	721420	58	12	4.845	MTS	45700.00	221417.
4	MS BARS TMT EUROTHERM FE500	721420	80	16	7.830	MTS	46700.00	365661.
5	MS BARS TMT EUROTHERM 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	39088
Insurance/Other Charges25 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.

For Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

Shri Rathi Steel

Authorised Signa

Terms & Conditions
1 Our responsibility ceases after the goods are removed from our godown.
2 Goods once sold are not returnable or exchangeable.
3 If bill is not paid on delivery of material, interest @24% p.a. will be charged from the date of the bill.
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6 The liability of GST on freight under RCM is on buyer.
7 Goods mentioned on invoices have been strictly dispatched on demand and direction of the Buyer
8 Vehicle carrying above goods shall not deviate from the abovesaid destination under no circumstances, until delivery is completed as above
9 If any changes in destination of consignment occur within transit due to whatsoever reason, The buyer is responsible for such act.
E.O.&E.

EUROTHERM

7 STAR
Har zaroorat 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

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	
	By	**Closing Balance**				48,90,000.00
					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

FRENCH TOUCH
Over 100 varities of cheese

CONTRCTOR

PAN INDIA CONSTRUCTION
GURGAON-HARYAN

CLIENT

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

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

Authorised Signatory

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 Choudhery 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 programmed 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 Jude, 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 Choudhery Cheese Bazar Pvt. Ltd

Authorised Signatory

19.1 The contractor shall be responsible for all the statutory liabilities for his work a 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 if quality of the materials to be used there in and gives notice there of 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 previsions 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.

Incase 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 overhand 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. **PENALITY 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:......................

Authorised Signatory

CONTRACTOR

For and on behalf of

Pan India Construction

Name: Pradeep Kumar

Signature:......................

PAN INDIA CONSTRUCTION HARYANA

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	Invoice No. **31**	Reverse Charge : No
	Invoice Dt. 08-02-2024	Payment Mode : **CREDIT**
ORIGINAL FOR RECIPIENT	Vehicle No. RJ13GA7293	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
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	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

0	Expenses	
	Taxable Value	100800.00
	C.GST @	
	S.GST @	
	I.GST @ 18.00%	18144.00
	Others	
	Grand Total	**118944.00**

Total GST Rs : 18144.00

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.

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

Checked By **Prepared by** **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	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-06 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, ,
HARYANA-06 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	282	1980.000	SQF	84.00	166320.00
	Total		282	1980.00		Total	166320.00

Remarks

Rcc Precast Plank 282

Others Details 0

Expenses	
Taxable Value	166320.00
C.GST @	
S.GST @	
I.GST @ 18.00%	29938.00
Others	
Grand Total	**196258.00**

Total GST Rs : 29938.00

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

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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

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

E.& O.E. **Checked By** **Prepared by** **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	Invoice 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: 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
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	**Others Details** 0	Expenses	
Rcc Precast Plank 282		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
Authorised Signatory

For SWARAJ PRECAST
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.

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

Checked By **Prepared by** **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	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 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, ,

HARYANA 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	355	2580.000	SQF	84.00	216720.00
	Total		355	2580.00		Total	216720.00

Remarks

Rcc Precast Plank 355

Others Details			
	0	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

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.

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

Checked By

Prepared by

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	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 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

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

Remarks

Rcc Precast Column 60

Rcc Precast Plank 270

Others Details 0

Expenses	
Taxable Value	161280.00
C.GST @	
S.GST @	
I.GST @ 18.00%	29030.00
Others	
Grand Total	**190310.00**

Total GST Rs : **29030.00**

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

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Subject to FATEHGARH SAHIB Jurisdiction Only

E.& O.E.

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Checked By **Prepared by** **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	Invoice No. **30**	Reverse Charge : No
	Invoice Dt. 08-02-2024	Payment Mode : **CREDIT**
ORIGINAL FOR RECIPIENT	Vehicle No. PB30N4167	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.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	**Others Details** 0	Expenses	
		Taxable Value	126000.00
Rcc Precast Column 100		C.GST @	
Rcc Precast Plank 211		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

For SWARAJ PRECAST

Our Bank : KOTAK MAHINDRA BANK
A/C NO. 7600203118
RTGS/IFSC:KKBK0004091
BRANCH: FATEHGARH SAHIB

For Choudhery Cheese Bazar Pvt. Ltd
Authorised Signatory

Authorised Signatory

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Subject to FATEHGARH SAHIB Jurisdiction Only

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E.& O.E. **Checked By** **Prepared by** **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

DUPLICATE FOR TRANSPORTER

Place of Supply : Adampur,Kohli Hissar	Invoice No. **40**	Reverse Charge : No
	Invoice Dt. 09-03-2024	Payment Mode : CREDIT
	Vehicle No. RJ19GC8991	GR No.
	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 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, ,
HARYANA Kohli Hissar
06AABCC8795Q1ZS PAN : AABCC8795Q

Sr	Description of Goods	HSN	Qty.	S.F/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

Remarks	Others Details		
Rcc Precast Column 70	0	Expenses	
Rcc Precast Plank 153		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

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
दिवाली सिंगला रोक
Authorised Signatory

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Subject to FATEHGARH SAHIB Jurisdiction Only
E & O E

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