

Indian Potash Limited
UNIT TITAWI SUGAR COMPLEX

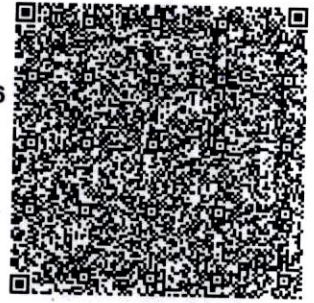
ORIGINAL FOR BUYER

V & PO - Titawi Dist. Muzaffarnagar, Uttar Pradesh-251301

PHONE : 0131-2486452, 2486497, FAX-0131-2486603

H.O/Regd. office : 1st Floor, Seethakathi Business Centre, 684-690, Anna Salai, Chennai-600006

Corporate Office: 10-B, Rajendra Park, Pusa Road, New Delhi - 110060



Tax Invoice

GSTIN : 09AAACI0888H5ZA
IEC No. : 0493010122
IRN : 6d9775e8a360402b062ae0890d2dec77f4d8f11bf837dd75f6b30d1001043d2d

PAN : AAACI0888H	Invoice No. : 10100434
FSSAI No : 10018051002314	Invoice Date : 20.04.2024
CIN No. : U14219TN1955PLC000961	Time Of Removal :

CUSTOMER BILL TO
RAMSHARAN LOGISTICS PRIVATE LIMITED
Plot No. C1/I, Ravalpindi Garden
Hadbast Village Tehsil Loni, Chikamberpur
Ghaziabad,
GSTIN/UIN No- 09AACCW9497LIZA
Place of Supply - Ghaziabad,
Code of State - 09
Name of State : Uttar Pradesh

CUSTOMER SHIP TO
VARUN BEVERAGES LTD.
Plot No2E, Udyog Kendra, ECOTech-III
Gautam Budh Nagar, Greater Noida,
GSTIN/UIN No- 09AAACV2678L5ZO
Code of State - 09
Name of State : Uttar Pradesh

Reference No : ANUGRAH SUGARS PVT. LIMITED	Transporter Name : SHIVA TRANSPORT CO.
P.O. No. :	MUZAFFARNAGAR :
D.O. No. : ANUGRAH-183	Mode of Transport : Truck
Sugar Season : 2023-2024	Vehicle No : UP14JT8204
	G.R. No. : 139

S No	Description Of Goods	HSN Code	Quantity	Unit/UC	Rate/Unit(Rs)	Amount(Rs.)
1	M 31 50 kg PP bag Batch - CD152/2324	17011490	250.000	QTL	3,815.00	953,750.00
Total Value						953,750.00
Less: Discount						0.00
Total Value After Discount						953,750.00
Total Taxable Amount						953,750.00
SGST @ 2.50 %						23,843.75
Add: CGST @ 2.50 %						23,843.75
IGST @ 0.00 %						0.00
Tax Amount :						47,687.50
Total Invoice Amount After Tax.						1,001,437.50

Invoice Amounts In Words. (TEN LAKH ONE THOUSAND FOUR HUNDRED THIRTY SEVEN RUPEES FIFTY PAISE)
GST Payable on Reverse Charges No

1. Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged. There is no flow of additional consideration directly or indirectly or incidentally from the buyer.
2. In case of dispute, the Courts at MuzaffarNagar will only have the jurisdiction.

E.&O.E.

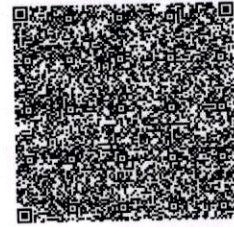
Prepared/Checked By

For INDIAN POTASH LTD
Unit-TITAWI SUGAR COMPLEX

(Authorized Signatory
Signature/DSC)

Tax Invoice

e-Invoice



IRN : 7b1aa1a0bb05d16eae8b5bc3e45cb146773f19cffa8ea-380dee56e5da4a4dfaf
 Ack No. : 142414716082912
 Ack Date : 20-Apr-24

RAMSHARAN LOGISTICS PVT. LTD. Plot No. C1/I, Ravalpindi Garden, Hadbast Village, Tehsil Loni, Chikamberpur Ghaziabad, Uttar Pradesh-201006 GSTIN/UIN: 09AACW9497L1ZA State Name : Uttar Pradesh, Code : 09 E-Mail : hariomjindal@gmail.com	Invoice No. RLPL/24-25/357	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VARUN BEVERAGES LTD.-ECOTECH PLOT NO -2E, UDYOG KENDRA ECOTECH-III GREATER NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201306 FSSAI- 10013051000629 GSTIN/UIN : 09AAACV2678L5ZO State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 10100434 dt. 20-Apr-24	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
Dispatch From INDIAN POTASH LTD.-TITAWI TITAWI SUGAR COMPLEX VILL PO TITAWI MUZAFFARNAGAR UTTAR PRADESH-251301 FSSAI- 10013051000629 State : Uttar Pradesh Pincode : 251301 Place : Uttar Pradesh		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UP14JT 8204	500 BAGS	SUGAR	17011490	250.00 QTL	3,945.00	QTL	9,86,250.00
			CGST OUTPUT @ 2.5%			2.50	%	24,656.25
			SGST OUTPUT @ 2.5%			2.50	%	24,656.25
Total					250.00 QTL			₹ 10,35,562.50

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Thirty Five Thousand Five Hundred Sixty Two and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
17011490	9,86,250.00	2.50%	24,656.25	2.50%	24,656.25	49,312.50
Total	9,86,250.00		24,656.25		24,656.25	49,312.50

Tax Amount (in words) : **INR Forty Nine Thousand Three Hundred Twelve and Fifty paise Only**

Remarks: UP14JT 8204

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

for RAMSHARAN LOGISTICS PVT. LTD.
 Neeraj Kumar Chauhan
 Digitally signed by Neeraj Kumar Chauhan
 Date: 2024.04.20 18:43:31 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice

VARUN BEVERAGES LIMITED
 2E, Udyog Kendra, Ecotech-III
 Greater Noida (Gautam Budh Nagar)
 GATE IN WARD
 Gate Entry No. 5015323
 Qty.....
 Material..... Date 24/4/24

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4914 3394 8357

Generated Date: 20/04/2024 04:51 PM

Generated By: 09AAA CI088 8H5ZA

Valid Upto: 21/04/2024

Mode: Road

Approx Distance: 147km

Type: Outward - Supply

Document Details: Tax Invoice - 10100434 - 20/04/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAA CI088 8H5ZA
M/S INDIAN POTASH LTD
UTTAR PRADESH

:: Dispatch From ::
TITAWI SUGAR COMPLEX
VILL PO TITAWI
MUZAFFARNAGAR,UTTAR PRADESH-251301

To

GSTIN : 09AAC CW949 7L1ZA
RAMSHARAN LOGISTICS PRIVATE LIMITED
UTTAR PRADESH

:: Ship To ::
VARUN BEVERAGES LTD.
Plot No2E,Udyog Kendra,ECOTech-III
Gautam Budh Nagar, Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
17011490	SUGAR & M 31 50 kg PP bag	250.00 QTL	953750.00	2.500+2.500+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
953750.00	23843.75	23843.75	0.00	0.00	0.00	0.00	1001437.50

4. Transportation Details

Transporter ID & Name : SHIVA TRANSPORT CO. MUZAFFARNAGAR

Transporter Doc. No & Date : 139 & 20/04/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP14JT8204 & 139 & 20/04/2024	MUZAFFARNAGAR	20/04/2024 04:51 PM	09AAACI0888H5ZA	-	-



491433948357

Note*: If any discrepancy in information please try after sometime.

GSTIN : 09AEZFS5118L1Z3

SUBJECT TO MUZAFFARNAGAR JURISDICTION

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SHIVA TRANSPORT COMPANY



TRANSPORT CONTRACTOR & COMMISSION AGENT

93-B, SHOP NO. 37 S.P. COMPLEX, NEW MANDI,
MUZAFFARNAGAR (U.P.) 251001

MOB. : 9412212447

G. R. No. 24-25/ 139

Dated: 20/11/2024

Sender Indran Keshav Chh Titwasi From Titwasi (UP)

Consignor (Bill To) Kanchayan Logistics Pvt (UP) Ghogghol Noida (UP)

Consignee (Ship To) Muzam Beverages Chh Katechhi To Sibaipur Noida (UP)

No. of Pkgs.	Particulars	WEIGHT Ontl. Kgs.	Rate	Total Freight Rs. P.	FREIGHT				Remark
					PAID Rs.	P. Rs.	PAID Rs.	P. Rs.	
	<u>Sugar</u>	<u>250</u>	<u>etc</u>						
	<u>Soda</u>								
	<u>SOR</u>								
G.S.T. PAID BY CONSIGNEE									

Truck No. UP14T 8204
Driver's Name 9829205144

GOODS BOOKED ON OWNER'S RISK Beopari is responsible for illegal goods, Toll Tax & G.S.T., Goods are carried only against Terms & conditions printed overleaf. Uninsured goods are carried on entire risk of Customer. Consignee should check the goods while delivery. Consignee responsible for illegal goods. Don't deliver the goods without GR.

Consignor's Sig. Driver's Sig. Booking Clerk