



Lr. No. AA/EWS/2400/Hapur/2024-25/7319

Date: 31.07.2024

To,

**The Executive Engineer,  
Mechanical Division  
UP Jal Nigam (Gramin)  
220 Civil Line,  
Meerut- 250110,  
Uttar Pradesh.**

**Sub:** Consultancy services for Third Party Inspection and Monitoring of Physical and Financial Progress of various Rural Water Supply Projects in the state of Uttar Pradesh - **Cluster 13 Meerut (Revenue Division), Hapur District - Submission of Verification of RA 1st Bill of Sabli Water Supply Scheme under JJM-Reg.**

**Ref:** - 1.TPI Agreement No. 56/ED/2020-21, Dated 12-03-2021.  
2. Cover Agreement No. & Date: 915/ED/Phase-2/2023-2024/XV, Dated -26.06.2023.  
3. Tripartite Agreement No.: 16/EE/2022-23

With reference to the RA 1st Bill cited above our TPI team had visited the respective work at site as listed below.

S. No.	Scheme & District Name	Name of Contracting Agency	Payment for Work	RA Bill Details ( Amount Claimed)	TPI Amount Certified
1	<b>SABLI</b> Distt: Hapur	M/S LC Infra Pvt. Ltd.	Development of Tube well	RA 1 bill, Dated 28.07.2024 of <b>Rs. 11,58,592.626</b>	<b>Rs. 11,57,318.00</b> <b>After Tender Premium</b>

The bill has been checked and found satisfactory based on submissions and the amount calculation sheet.

Status of Bill - **Bill Verified & Payment can be made.**

We have Verified the amount of **RS. 11,57,318.00 (Rupees Eleven Lakhs Fifty Seven Thousands Three Hundred Eighteen Only)** and recommended for payment with Observations.

1. Tender Premium has been deducted and GST will be applicable as per Govt Norms.

Thanking you and assuring you of our best services at all times.

With regards,

**Aarvee Associates Architects Engineers & Consultants Pvt. Ltd.,**

  
**Vinay Kumar**  
**Project Manager**  
**Meerut Cluster-13**

Copy to;

1. Executive Director, SWSM, Lucknow - for Kind information
2. Chief Engineer, SWSM – for Kind information
3. Superintending Engineer, Meerut – for Kind information.

**ANNEXURE - I**

**Bill Inspection- TPI Report**

**TPI for Monitoring and Supervision of various Rural Water Supply Projects under Jal Jeevan Mission – Inspection of SABLI Water Supply Scheme under JJM.**

**A. Details of documents**

S. No.	Name of Document	Remark (Provided/ Not Provided)
1	BOQ & Price Schedule	Provided
2	<b>Payment terms &amp; Conditions/breakup</b>	Provided
3	Copy of RA Bill	Provided
4	<b>Previous claimed bill ( if any)</b>	Provided
5	Certification from TKC that all these items are not claimed previously.	NA
6	Pea gravel test Certificate	NA
7	Pea gravel Royalty	NA
8	QAP, MTC & Invoices	NA
9	Lowering And Logging Chart	NA
10	Water Test Report	Provided
11	Logger Calibration report	NA
12	Pump QAP, TPI reports & invoice	NA
13	DG Set QAP, TPI reports & invoice	NA
14	EMFM QAP, TPI reports & Invoice	NA
15	Solar QAP, TPI reports & Invoice	NA

LC INFRA PVT. LTD.				SABLI RA1															
JJM HAPUR				BOQ			Claimed		Executed		This Bill Qty		With held		Deducted		Remarks		
SI No.	Item of work	UOM	BOQ Rate	BOQ QTY	BOQ Amount		Claim Qty	Claimed Amount	Executed Qty	Executed Amount	Qty	Amount	Qty	Amount	Qty	Amount			
1.00	Drilling of Borehole for Tube well construction by DC/RC/DTH Rig Machine including transportation, erection, dismantling of Rig and associated T&P complete in all respect including required all material labor etc.																		
2.01	Transportation, Installation Dismantling of Rig machine and logging of bore hole	Job	1,43,168.00	1.00	1,43,168.00	0.85	1.00	1,21,692.80	1.00	1,21,692.80	1.00	1,21,692.80							
2.03	DC/RC Drilling up to 100Mtr.							-	-	-	-	-							
2.04	Tube well construction - 400 MMØ	Rmt	1,696.26					-	-	-	-	-							
2.05	Tube well construction - 450 MMØ	Rmt	1,899.13	52.00	98,754.76	0.85	52.00	83,941.55	52.00	83,941.55	52.00	83,941.55							
2.06	Tube well construction - 500 MMØ	Rmt	2,102.00		-	0.85		-	-	-	-	-							
2.07	Tube well construction - 600 MMØ	Rmt	2,507.74	48.00	1,20,371.52	0.85	48.00	1,02,315.79	48.00	1,02,315.79	48.00	1,02,315.79							
2.08	DC/RC Drilling from 101 MT. To 200 Mtr.Deep							-	-	-	-	-							
2.09	450 MMØ	Rmt	2,221.91	37.00	82,210.67	0.85	37.00	69,879.07	37.00	69,879.07	37.00	69,879.07							
2.10	500 MMØ	Rmt	2,429.41		-	0.85		-	-	-	-	-							
2.11	600 MMØ	Rmt	2,844.41			0.85		-	-	-	-	-							
2.11	150 MMØ	Rmt	1,900.00			0.85		-	-	-	-	-							
2.22	Development of Flushing of Tubewell	Hr.	2,900.00			0.85		-	-	-	-	-							
3.00	Tube Well Assembly					0.85		-	-	-	-	-							
3.01	MSERW plain pipe as per IS 4270					0.85		-	-	-	-	-							
3.02	100 MMØ	Rmt	927.50			0.85		-	-	-	-	-							
3.03	150 MMØ	Rmt	1,900.00	45.00	85,500.00	0.85	36.00	58,140.00	36.00	58,140.00	36.00	58,140.00							
3.04	200 MMØ	Rmt	2,550.00		-	0.85		-	-	-	-	-							
3.05	300 MMØ	Rmt	3,800.00	48.00	1,82,400.00	0.85	48.00	1,55,040.00	48.00	1,55,040.00	48.00	1,55,040.00							
3.06	MSERW Pipe slotted pipe as per IS 8110					0.85		-	-	-	-	-							
3.07	100 MMØ	Rmt	1,366.85			0.85		-	-	-	-	-							
3.08	150 MMØ	Rmt	2,800.00	42.00	1,17,600.00	0.85	27.00	64,260.00	27.00	64,260.00	27.00	64,260.00							
3.09	200 MMØ	Rmt	3,488.00		-	0.85		-	-	-	-	-							
3.10	300 MMØ	Rmt	5,188.59			0.85		-	-	-	-	-							
3.11	MS fittings such as clamp, bail plug, reducer, well cap, girder & support structure	LS	32,295.00	1.00	32,295.00	0.85	1.00	27,450.75	1.00	27,450.75	1.00	27,450.75							
3.12	MS fittings such as ring & centre guide	Rmt	471.68	135.00	63,676.80	0.85	117.00	46,908.58	117.00	46,908.58	117.00	46,908.58							
4.00	Lowering of above assembly with welding of parts complete in all respect with all required material, T&P, labour, etc.					0.85		-	-	-	-	-							
4.01	Lowering up to 100 Mtr. Deep					0.85		-	-	-	-	-							
4.02	100 MMØ MSERW Plane/Slotted Pipe	Rmt	158.01			0.85		-	-	-	-	-							
4.03	150 MMØ MSERW Plane/Slotted Pipe	Rmt	343.00	52.00	17,836.00	0.85	46.00	13,411.30	46.00	13,411.30	46.00	13,411.30							
4.04	200 MMØ MSERW Plane/Slotted Pipe	Rmt	388.00		-	0.85		-	-	-	-	-							
4.05	300 MMØ MSERW Plain/Slotted Pipe	Rmt	433.00	48.00	20,784.00	0.85	48.00	17,666.40	48.00	17,666.40	48.00	17,666.40							
4.06	Lowering from 101 Mtr. To 200 Mtr. Deep					0.85		-	-	-	-	-							
4.07	150 MMØ MSERW Plane/Slotted Pipe	Rmt	376.00	35.00	13,160.00	0.85	17.00	5,433.20	17.00	5,433.20	17.00	5,433.20							
4.08	200 MMØ MSERW Plane/Slotted Pipe	Rmt	499.19		-	0.85		-	-	-	-	-							
4.09	300 MMØ MSERW Plane/Slotted Pipe	Rmt	745.58			0.85		-	-	-	-	-							
5.00	Supplying and unconsolidated packing of gravel with suitable size	Cum	7,500.00	34.96	2,62,200.00	0.85	31.20	1,98,900.00	31.20	1,98,900.00	31.20	1,98,900.00							
	(a) Housing Pipe					0.85		-	-	-	-	-							
	(b) Casing & Slotted Pipe					0.85		-	-	-	-	-							
6.00	Development of Tube well					0.85		-	-	-	-	-							
6.01	Tranportation, Installation Dismantling of 150 PSI Compressor	Job	50,866.00			0.85		-	-	-	-	-							
6.02	Charges for Development by 150 PSI Compressor per hour	Hr.	2,805.11			0.85		-	-	-	-	-							

6.03	Tranportation, Installation Dismantling of 250/400/600 PSI Compressor	Job	50,866.00	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.04	Charges for Development by 250 PSI Compressor per hour	Hr.	3,337.00	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.05	Charges for Development by 400 PSI Compressor per hour	Hr.	3,477.12	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.06	Charges for Development by 600 PSI Compressor per hour	Hr.	4,478.22	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.07	Tranportation, Installation Dismantling of 0.5 Cusec OP Unit and Yield test, water test	Job	25,608.79	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.08	Charges for Development of TW by 0.5 Cusec OP Unit	Hr.	814.44	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.09	Tranportation, Installation Dismantling of 1 or 3 Cusec OP Unit and Yield test, water test	Job	77,126.00	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.10	Charges for Development of TW by 1 cusec OP Unit	Hr.	994.43	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.11	Charges for Development of TW by 3 cusec OP Unit	Hr.	1,194.00	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.12	Tranportation, Installation Dismantling of 2 Cusec OP Unit and Yield test, water test	Job	89,317.00	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
6.13	Charges for Development of TW by 2 cusec OP Unit	Hr.	1,119.00	-	0.85	-	-	-	-	-	-	-	-	-	-	-	-
7.00	Pumping Plant:-panSITC of Pumping plant including pumps with motors starter, nel, cable, complete in all respect with all required material T&P labour etc.	Nos															
7.04	17.5 HP	KW	2,76,504.56		0.70	1.00	1,93,553.19	1.00	1,93,553.19	1.00	1,93,553.19						
7.04	SITC of Solar power plant (for complete plant ) including solar pannel, Structure, invertor etc. complete install respect with required material, T&P labour		86,800.00		0.70		-	-	-	-	-						
<b>Total (A)</b>				12,39,956.75			11,58,592.63		11,58,592.63		11,58,592.63						
<b>Less@ 0.11%</b>				1,363.95			1,274.45		1,274.45		1,274.45						
<b>After Less (B)</b>				12,38,592.80			11,57,318.17		11,57,318.17		11,57,318.17						

*Shah*  
*AA/OC*

*Shah*  
*AA/OC*

Lr. No. AA/EWS/2400/Hapur/2024-25/7305

Date: 31.07.2024

To,

**The Executive Engineer,  
Mechanical Division  
U P Jal Nigam (Gramin)  
220 Civil Line, Meerut- 250110,  
Uttar Pradesh.**

**Sub:** Consultancy services for Third Party Inspection and Monitoring of Physical and Financial Progress of various Rural Water Supply Projects in the state of Uttar Pradesh – **Cluster 13 Meerut (Revenue Division), Hapur District – Submission of Site Inspection Report of E&M (Drilling, logging & lowering) work in Sabli Water Supply Scheme under JJM-Reg.**

**Ref:** - 1. TPI Agreement No. 56/ED/2020-21, dated 12.03.2021.  
2. Tripartite agreement no. 24/EE/2023-24  
3. Cover Agreement No. 915/ED/Phase-2/2023-24/XV/dated 22.06.23

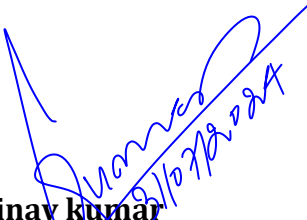
Dear Sir,

With reference to the above cited, We wish to inform you that the inspection of E&M at Sabli Water Supply Scheme under JJM was done by our TPI team. TPI inspection report along with the observations made during field verification of the scheme is prepared in this regard and enclosed herewith for your information and necessary action.

Thanking you and assuring you of our best services at all times.

With regards,

**Aarvee Associates Architects Engineers & Consultants Pvt. Ltd.,**

  
**Vinay Kumar  
Project Manager  
Meerut Cluster-13**

Copy to;

1. Superintending Engineer, Meerut Circle - for Kind information.
2. Chief Development Officer, Hapur -for Kind information.
3. Project Co-ordinator, TPI Project, Aarvee Associates, Hyderabad- for Kind information.

**Enclosure:** TPI inspection report as Annexure-I

**ANNEXURE-I**

**Mandatory Site Inspection Report**

**TPI for Monitoring and Supervision of various Rural Water Supply Projects under Jal Jeevan Mission – Mandatory Site Inspection report of E&M work under Sabli Water Supply Scheme.**

**A. General details**

<b>S. No.</b>	<b>Particulars</b>	<b>Information</b>
1	Name of District	Hapur
2	Name of Block	Hapur
3	Name of Panchayat	Sabli
4	Name of Village	Sabli
5	Name of Scheme	Sabli Gram Panchayat Water Supply Scheme
6	Name of Work	E&M Work
7	Name of Contracting Agency	LC INFRA TECL JV
8	Contractor Agreement No. & Date	70/ED/2020-2021 & 12.03.2021
9	Tripartite Agreement No.	24/EE/2023-24
10	Date of Work Start	09.06.2024
11	Date of Inspection	13.06.2024
12	Approved Cost	242.58 Lakhs

**B. Participants**

<b>S. No.</b>	<b>Name</b>	<b>Designation</b>
1	Mr. S. Hema Sundar	Deputy Project Manager
2	Mr. Rishi Sharma	Mechanical Engineer

### **C. Status of Work – Assembly work at Sabli WSS**

1. The method of drilling adopted RC (Reverse Circulation) in bore hole.
2. As per approved DPR Drilling Depth required 145 mtr.
3. Diameter of bore 600mm upto 60 mtr and 500mm Dia. From 60 to 145 mtr.
4. For the soil identification the soil Strata sample collected at every 3 meter from bore well.
5. Logging has been completed 145 mtr Depth on 13/06/2024.
6. As per approved by Engineer (E&M Jal Nigam) Meerut, total lowering depth of tube well was 117 mtr.
7. Lowering of pipe Plain pipe 300 mm dia. 54mtr, Slotted pipe 150mm dia. 27 Mtr & 150 mm dia. Plain pipe 36 mtr.
8. Lowering pipe Dia. as per DPR.
9. Installation of MS ERW pipes were done by arc electric welding process in vertical direction to the tube well.
10. All necessary fittings like Reducer, MS Rings, End-cap, housing pipe cap, etc. are used during lowering.
11. At the time of lowering center level was checked before every jointing and lowering of MS ERW pipe.
12. Pea Gravel work was done after lowering of pipe.

### **D. Observations**

1. Approved Sabli WSS scheme DPR copy provided by contractor.
2. Site Order book was not available at site; therefore, we have not mentioned our observation at site.
3. Contracting agency is advised to maintain proper safety measure at Site during work.
4. There is no safety representative at site.
5. There was no test certificate of pea gravel at site, we advised contractor agency to send sample of Pea gravel for test in NABL Certified lab.
6. 150 mm dia Pipe's Thickness 5.4 mm.
7. Signed & approved report of lowering of pipe was provided by contractor.
8. Stacking of pipes were not as per standard at site.
9. Batch no. not visible properly on pipes.



S. Hema Sundar  
Deputy Project Manager



Rishi Sharma  
Mechanical Engineer

**E. Photograph of observations made at the site**

*Logging at: Village Sabli, Hapur, Hapur, U.P.*

1

**REPORT ON GEO-PHYSICAL RESISTIVITY LOGGING OF BOREHOLE**

At  
**Village: Sabli, Hapur**  
**Hapur, Uttar Pradesh**

***Introduction:***

A deep borehole of 145 (476 Feet) was drilled *M/s. L.C Infra Projects Private Limited, Ghaziabad, U.P.*, as a part of their scope of work of development of tubewell under Jal Jeevan Mission project of SWSM. GGWC conducted a Geophysical Resistivity logging in the above bore hole using IGIS's Logger dated on 13<sup>th</sup> June 2024.

Based on the interpretation of the Logging, the following litho logy has been inferred which tallies fairly well with the well-site litho-log based on mud-wash samples.

<i>Depth in m</i>	<i>Expected Litholog</i>	<i>Expected Quality</i>
0 - 3	Surface Soil	
3 - 6	Clay	
6 - 21	Medium sand	
21 - 28	Clay	
28 - 36*	Fine sand	Good
36 - 42	Clay	
42 - 61*	Medium sand	Good
61 - 67*	Fine sand	Good
67 - 77*	Medium sand	Good
77 - 90	Clay	
90 - 94*	Fine sand	Good
94 - 109*	Medium sand	Good
109 - 137	Sandy clay	
137 - 145	Clay	

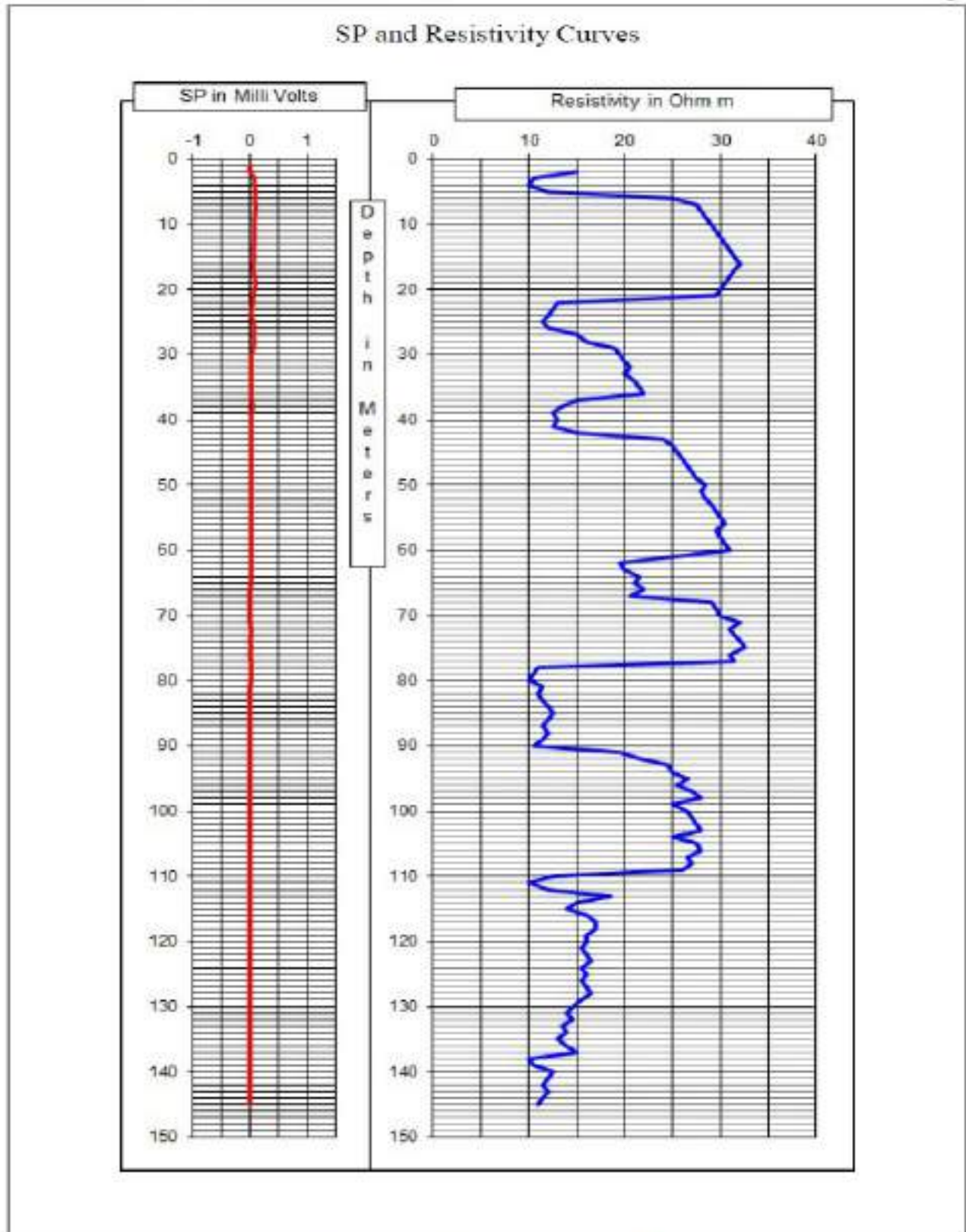
*Global Groundwater Consultants  
Consulting Geologists and Geophysists*

Fig. 01 – Logging Report





Logging at: Village Sabli, Hapur, Hapur, U.P.



*Global Groundwater Consultants  
Consulting Geologists and Geophysicists*

Fig. 02 – Logging Graph



Fig. 03 – Drilling of Bore well.



Fig 4: Welding of Lowering Pipe.



Fig 5: Level of lowering Pipe.



Fig 6: Coupler (Ring).



Fig 7: Center guide.



JAL JEVEN MISSION-U.P. JAL NIGAM (G)				
Completion Plan of Tube Well				
NAME OF SCHEME- <u>SABLI</u>			Spring Water Level- <u>24 M</u>	
Total No. Tube Well Provided in the Scheme-			Size of Bore in MM- <u>600 mm</u>	
Number & Location of Tube well Executed-			Date of completion of T.W.-	
Name of Contractor- <u>L.C. Infog Project</u>				
Depth of B.G.L	Boring chart with repretation	Stratum	Executed assembly	ABSTRACT
0 - 3 m	Surface soil			1. Drilling Started <u>8/6/24</u>
3 - 6 "	clay			2. Drilling Completed <u>13/6/24</u>
6 - 21 "	medium sand			3. Lowering on <u>14/6/24</u>
21 - 28 "	clay			4. Drilling Depth <u>145</u> MTR
28 - 36 "	fine sand	Good.		5. <u>300</u> MM Dia Housing Pipe <u>59.60</u> M.
36 - 42 "	clay			6. <u>300 x 150</u> MM Dia Reducer <u>0.10</u> M.
42 - 61 "	medium to fine	Good		7. <u>150</u> MM Dia Blind pipe <u>3.6</u> M.
61 - 67 "	fine sand	Good		8. <u>150</u> MM Dia slotted pipe <u>2.7</u> M.
67 - 77 "	medium sand	Good		9. Remark if any-
77 - 90 "	clay			P 6.50 53.60
90 - 94 "	fine sand	Good		S 4.50 59.60
94 - 109 "	medium sand	Good		P 4.50 63.60
109 - 137 "	sand clay			C 6.00 67.60
137 - 145 "	clay			S 3.00 73.60
			P 6.00 76.60	
			P 6.00 82.60	
			P 6.00 88.60	
			P 6.00 94.60	
			S 6.00 100.60	
			S 6.00 106.60	
			S 2.00 108.60	
			P 6.50 114.60	
			P 2.00 116.60	
As Executed				
		T.P.I	J.E.	
Contractor				A.E
				E.E

Fig 8: Bore log detail.



Item No	Item Description	UOM	Quantity	Quoted/Accepted rate	Amount	Remarks
1.00	<b>SURVEY</b>			1%of ECV		
1.01	All the works including Hydrological survey, topographical survey, Design charges including preparation and approval of DPR	LS	1	#VALUE!	#VALUE!	
2.00	Drilling of Borehole for Tube well construction by DC/RC/DTH Rig Machine including transportation, erection, dismantling of Rig and associated T&P complete in all respect including required all material labor etc.					
2.01	Transportation, Installation Dismantling of Rig machine and logging of Bore Hole	Job	1	143,168.00	143,168	
2.02	Tube well construction				-	
2.03	DC/RC Drilling up to 100Mtr.				-	
2.04	400 MMØ	Mtr.		1,696.26	-	
2.05	450 MMØ	Mtr.		1,899.13	-	
2.06	500 MMØ	Mtr.	40	2,102.00	84,080	
2.07	600 MMØ	Mtr.	60	2,507.74	150,464	
2.08	DC/RC Drilling from 101 MT. To 200 Mtr.Deep				-	
2.09	450 MMØ	Mtr.		2,221.91	-	
2.10	500 MMØ	Mtr.	45	2,429.41	109,323	
2.11	600 MMØ	Mtr.	0	2,844.41	-	
2.12	DC/RC Drilling from 201 Mtr. To 300 Mtr.Deep				-	As per ERT Test (Ref: Annexure - 8)
2.13	450 MMØ	Mtr.		3,208.57	-	
2.14	500 MMØ	Mtr.	0	3,416.07	-	
2.15	600 MMØ	Mtr.	0	3,831.07	-	
2.16	DC/RC Drilling from 301 Mtr. To 400 Mtr.Deep & above				-	
2.17	450 MMØ	Mtr.		3,761.22	-	
2.18	500 MMØ	Mtr.	0	3,968.72	-	
2.19	600 MMØ	Mtr.	0	4,383.73	-	
2.20	DTH Drilling upto 200.0 Mtr.Deep				-	
2.21	200/165 MMØ (in over burden/Hard Rock)	Mtr.		1,250.00	-	
2.22	Development / Flushing of tubewell	Hr.		2,900.00	-	
3.00	<b>Tubewell Assembly:</b>					
3.01	MSERW plain pipe,As per IS 4270				-	
3.02	100 MMØ	Mtr.		927.5	-	
3.03	150 MMØ	Mtr.		1,900.00	-	
3.04	200 MMØ	Mtr.	39	2,550.00	99,450	
3.05	300 MMØ	Mtr.	54.00	3,800.00	205,200	
3.06	MSERW Pipe slotted pipe as per IS 8110				-	As per Design of Tubewell (Ref: Annexure-5)
3.07	100 MMØ	Mtr.	0	1,366.85	-	
3.08	150 MMØ	Mtr.	42	2,800.00	117,600	
3.09	200 MMØ	Mtr.	0	3,833.80	-	
3.10	300 MMØ	Mtr.	0	5,188.59	-	
3.11	MS fittings such as clamp, bail plug, reducer, well cap, girder & support structure	LS	1	32,295.00	32,295	
3.12	MS fittings such as ring & centre guide	RM	135	471.68	63,677	
4.00	Lowering of above assembly with welding of parts complete in all respect with all required material, T&P, labour, etc.				-	
4.01	<b>Lowering up to 100 Mtr. Deep</b>				-	
4.02	100 MMØ MSERW Plane/Slotted Pipe	Mtr.		158.01	-	Casing+Slotted Pipe
4.03	150 MMØ MSERW Plane/Slotted Pipe	Mtr.		343	-	
4.04	200 MMØ MSERW Plane/Slotted Pipe	Mtr.	45	388	17,460	Housing Pipe
4.05	300 MMØ MSERW Plain/Slotted Pipe	Mtr.	54	433	23,382	
4.06	<b>Lowering from 101 Mtr. To 200 Mtr. Deep</b>				-	
4.07	150 MMØ MSERW Plane/Slotted Pipe	Mtr.		376	-	
4.08	200 MMØ MSERW Plane/Slotted Pipe	Mtr.	35	499.19	17,472	
4.09	300 MMØ MSERW Plane/Slotted Pipe	Mtr.	0	745.58	-	
4.10	<b>Lowering from 201 Mtr. To 300 Mtr. Deep</b>				-	
4.11	150 MMØ MSERW Plane/Slotted Pipe	Mtr.		385.19	-	
4.12	200 MMØ MSERW Plane/Slotted Pipe	Mtr.	0	459	-	
4.13	300 MMØ MSERW Plane/Slotted Pipe	Mtr.	0	506.62	-	

Fig 9: BOQ.

# Tax Invoice



<b>Name</b> : Jakson Engineers Ltd <b>Address</b> : Plot No.25, Eotech-III, Udyog Kendra, Greater Noida  <b>State Code</b> : 09 (Uttar Pradesh) <b>Our Ref. No.</b> : 92061985 <b>GSTIN/UIN</b> : 09AAACJ1625K1ZL <b>PAN</b> : AAACJ1625K <b>Customer PO</b> : SAC/010/2021-2022 <b>CustomerPODate</b> : 04.03.2022 <b>Currency</b> : INR	<b>Invoice No</b> : 2P0122100094 <b>Invoice Date</b> : 23.04.2022 <b>SO No</b> : 82048557 <b>SO Date</b> : 16.02.2022  <b>Transporter</b> : RITCO LOGISTICS LIMITED <b>LR No</b> : 26813437 <b>LR Date</b> : 23.04.2022 <b>Vehicle No</b> : UP82AT2286 <b>EWB No</b> : <b>EWB Date</b> : <b>Place of Supply</b> : Delhi(07)	
--	--	--

<b>Billed to</b> : 10041324 <b>Name &amp; Address</b> : SAC CORPORATION ,11, DIWAN HALL,, CHANDNI CHOWK, North Delhi, Delhi, India, 110006 , Ph-9717417630 / 9717417630  <b>Email</b> : saecorporation@gmail.com <b>State</b> : Delhi <b>State Code</b> : 07 <b>GSTIN/UIN</b> : 07ADOPS0672H1ZS <b>PAN</b> : ADOPS0672H	<b>Shipped to</b> : 70028844 <b>Name &amp; Address</b> : LC INFRA PROJECTS PRIVATE LIMITED , C/O KAILASH YADAV, NEAR, PURVANCHAL EXPRESSWAY,, AKHAPUR, KHANDHARPUR,, AZAMGARH, Uttar Pradesh, India, 276135 ,  <b>Email</b> : santosh.singh@LAXMIBIZ.COM <b>State</b> : Uttar Pradesh <b>State Code</b> : 09 <b>GSTIN/UIN</b> : 09AADCL6476H1Z4 <b>PAN</b> : AADCL6476H
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SrN	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes	
								Rate (%)	Amount
1	11002583 SOLAR_MODULE- MONO CLOGO 1500V 545WP 22.7% STD  SOLAR_MODULE- MONO CLOGO 1500V 545WP 22.	85414011	224.000	NDS	12,126.25	0.00	2,716,280.00		
							IGST	12.00	325,953.60
	<b>Total</b>					0.00	2,716,280.00		
							<b>Total IGST</b>		<b>325,953.60</b>

Total Invoice Value ( In Figure )	3,042,234.00 INR
Total Invoice Value ( In Word )	THIRTY LAKH FORTY TWO THOUSAND TWO HUNDRED THIRTY FOUR RUPEES

<b>Payment Term:</b>	2000(100% PAY IN ADVANCE)
<b>Freight:</b>	Our Scope.
<b>Insurance:</b>	Our Scope.

Particular	Taxable Invoice value	IGST	CGST	SGST	TCS
Invoice Value	2,716,280.00	325,953.60	0.00	0.00	0.00

Head Office : Jakson Engineers Ltd, A 43, Hosiery Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com

Registered Office : JAKSON ENGINEERS LIMITED, A-626, 6th FLOOR, DLF TOWER-A, JASOLA, New Delhi, 110025, CIN: U74210DL1981PLC011261



# Tax Invoice



<b>Name :</b> Jakson Engineers Ltd <b>Address :</b> Plot No.25, Eotech-III, Udyog Kendra, Greater Noida  <b>State Code :</b> 09 (Uttar Pradesh) <b>Our Ref. No. :</b> 92061985 <b>GSTIN/UIN :</b> 09AAACJ1625K1ZL <b>PAN :</b> AAACJ1625K <b>Customer PO :</b> SAC/010/2021-2022 <b>CustomerPODate:</b> 04.03.2022 <b>Currency :</b> INR	<b>Invoice No :</b> 2P0122100094 <b>Invoice Date :</b> 23.04.2022 <b>SO No :</b> 82048557 <b>SO Date :</b> 16.02.2022  <b>Transporter :</b> RITCO LOGISTICS LIMITED <b>LR No :</b> 26813437 <b>LR Date :</b> 23.04.2022 <b>Vehicle No :</b> UP82AT2286 <b>EWB No :</b> : <b>EWB Date :</b> : <b>Place of Supply :</b> Delhi(07)	
---	--	--

<b>Billed to :</b> 10041324 <b>Name &amp; Address:</b> SAC CORPORATION ,11, DIWAN HALL,, CHANDNI CHOWK, North Delhi, Delhi, India, 110006 , Ph-9717417630 / 9717417630  <b>Email :</b> saccooperation@gmail.com <b>State :</b> Delhi <b>State Code :</b> 07 <b>GSTIN/UIN :</b> 07ADOPS0672H1ZS <b>PAN :</b> ADOPS0672H	<b>Shipped to :</b> 70028844 <b>Name &amp; Address:</b> LC INFRA PROJECTS PRIVATE LIMITED , C/O KAILASH YADAV, NEAR, PURVANCHAL EXPRESSWAY,, AKHAPUR, KHANDHARPUR,, AZAMGARH, Uttar Pradesh, India, 276135 ,  <b>Email :</b> santosh.singh@LAXMIBIZ.COM <b>State :</b> Uttar Pradesh <b>State Code :</b> 09 <b>GSTIN/UIN :</b> 09AADCL6476H1Z4 <b>PAN :</b> AADCL6476H
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Advance received	0.00	0.00	0.00	0.00
Balance	2,716,280.00	325,953.60	0.00	0.00

<ol style="list-style-type: none"> <li>1. Goods once sold will not be taken back on any account in case of future assessment of Tax on this transaction by the authorities the tax levied will be recovered from you.</li> <li>2. All disputes are subject to Delhi jurisdiction only.</li> <li>3. Payment be made by Cheque/Draft/RTGS/marked payee Account in the name of Jakson Engineers Ltd.</li> <li>4. You shall be liable to pay interest @ 24% p.a. on delayed payment.</li> <li>5. E.&amp;O.E.</li> </ol>	For Jakson Engineers Ltd   (Authorized Signatory)
---	--

IRN: 5faaa2ecbcd2dbbe89f72b086bdaa7225a90356898613462853b0378be107a58  
 Acknowledgement No: 142211200543980 Acknowledgement Date: 23-04-2022





SO NO - 82048557 / 2101030206		Client :- LC Infra Projects Pvt Ltd. C/o Kailash Yadav Near Purvanchal Expressway Akhapur Khandharpur Azamgarh	Vehicle No.
Date Of Dispatch 23.04.2022		Total Qty:- 08 Pallet (224 Nos.)	UP82AT-2286
Sr. no	Module Rating	MODULE Sr.No.	
1	Solar Modules 545 WP	JS227MO04220073397	PALLET NO 493
2	Solar Modules 545 WP	JS227MO04220073380	
3	Solar Modules 545 WP	JS227MO04220073445	
4	Solar Modules 545 WP	JS227MO04220073455	
5	Solar Modules 545 WP	JS227MO04220073461	
6	Solar Modules 545 WP	JS227MO04220073442	
7	Solar Modules 545 WP	JS227MO04220073478	
8	Solar Modules 545 WP	JS227MO04220073069	
9	Solar Modules 545 WP	JS227MO04220073073	
10	Solar Modules 545 WP	JS227MO04220073074	
11	Solar Modules 545 WP	JS227MO04220067462	
12	Solar Modules 545 WP	JS227MO04220073070	
13	Solar Modules 545 WP	JS227MO04220073092	
14	Solar Modules 545 WP	JS227MO04220072983	
15	Solar Modules 545 WP	JS227MO04220073091	
16	Solar Modules 545 WP	JS227MO04220073076	
17	Solar Modules 545 WP	JS227MO04220073065	
18	Solar Modules 545 WP	JS227MO04220073066	
19	Solar Modules 545 WP	JS227MO04220072748	
20	Solar Modules 545 WP	JS227MO04220073060	
21	Solar Modules 545 WP	JS227MO04220073077	
22	Solar Modules 545 WP	JS227MO04220073203	
23	Solar Modules 545 WP	JS227MO04220073219	
24	Solar Modules 545 WP	JS227MO04220072896	
25	Solar Modules 545 WP	JS227MO04220073062	
26	Solar Modules 545 WP	JS227MO04220072769	
27	Solar Modules 545 WP	JS227MO04220073063	
28	Solar Modules 545 WP	JS227MO04220073294	
29	Solar Modules 545 WP	JS227MO04220073534	
30	Solar Modules 545 WP	JS227MO04220073579	
31	Solar Modules 545 WP	JS227MO04220073513	
32	Solar Modules 545 WP	JS227MO04220073541	
33	Solar Modules 545 WP	JS227MO04220073573	
34	Solar Modules 545 WP	JS227MO04220073588	
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38	Solar Modules 545 WP	JS227MO04220073506	
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42	Solar Modules 545 WP	JS227MO04220073471	
43	Solar Modules 545 WP	JS227MO04220073438	
44	Solar Modules 545 WP	JS227MO04220073540	
45	Solar Modules 545 WP	JS227MO04220073059	
46	Solar Modules 545 WP	JS227MO04220073064	
47	Solar Modules 545 WP	JS227MO04220073040	
			PALLET NO 510

*Handwritten signature*  
23/04/22

48	Solar Modules 545 WP	JS227MO04220072962
49	Solar Modules 545 WP	JS227MO04220073048
50	Solar Modules 545 WP	JS227MO04220072993
51	Solar Modules 545 WP	JS227MO04220072730
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53	Solar Modules 545 WP	JS227MO04220072720
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PALLET NO 504


LLET NO 495

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103	Solar Modules 545 WP	JS227MO04220073366
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151	Solar Modules 545 WP	JS227MO04220076593
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153	Solar Modules 545 WP	JS227MO04220076737

PA

PALLET NO 491

505


  
 23/04/22

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156	Solar Modules 545 WP	JS227MO04220076742
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204	Solar Modules 545 WP	JS227MO04220073363
205	Solar Modules 545 WP	JS227MO04220073498
206	Solar Modules 545 WP	JS227MO04220073370

PALLET NC

PALLET NO 463

207	Solar Modules 545 WP	JS227MO04220073372
208	Solar Modules 545 WP	JS227MO04220073365
209	Solar Modules 545 WP	JS227MO04220073364
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221	Solar Modules 545 WP	JS227MO04220073469
222	Solar Modules 545 WP	JS227MO04220072692
223	Solar Modules 545 WP	JS227MO04220072709
224	Solar Modules 545 WP	JS227MO04220073185

PALLET NO 490

*23/04/22*





Consider it Done

SUBJECT TO DELHI JURISDICTION ONLY

# RITCO LOGISTICS LIMITED

**BULK**

Corp. & Admin. Office: "RITCO HOUSE" 306, Phase-II, Udyog Vihar,  
Gurgaon - 122 016, Haryana Ph: 0124-4702300/301 E-mail: ho@ritcologistics.com  
Regd. Office: 508, 5<sup>th</sup> Floor, Jyoti Shikhar Tower, District Centre,  
Janakpuri, New Delhi-110008 Ph: 011 25522158

26813437

G.R. No. 23964/2022

Consignor Name

Saksou Enginners Ltd Gurgaon Noida (UP)

Issuing Office

Noida (UP)

Consignee Name

LC INFRA PROJECTS PVT LTD, C/O KALASH WADWA

NEAR PURANMIL EXPREE WAY AKHAPUR KHANDERPUR  
A2 AMGHAR 296135

From: H2AMGHAR(UP)  
To:

- AMERINDIA: 0095 3253839, 3053412
- ALABAMA: 0032 3200302
- ALIA: 009 4001061
- ARIZONA: 0042 241052
- ARIZONA: 0042 273850
- BILDEFEST: 0034 2946694
- CHITTOGANG: 0082 30007
- CUTTACK: 0071 3215716
- GORAKHPUR: 24 1683, 500617153
- HAILUO: 00324 272106, 273305
- HANGZHOU: 320071, 0061 2861091
- HONGKONG: 0085 2525665
- INDORE: 0031 3287115
- JABALPUR: 0061 4078109
- JALPUR: 980300217
- JALPUR ROAD: 06720 32563
- JAMSHEDPUR: 0038 3230110
- KANPUR: 983650134
- KASHIPUR: 983050331
- KOLKATA: 003 252 0292, 25210360
- KOCHI: 00795 290200
- LUDHIANA: 9072511247
- MUMBAI: 022 30008422, 33432484
- MYSURU: 0072 3007222
- PARADEEP: 0072 2281149
- PATNAPUR: 0071 4030081
- UDAIPUR: 002880079
- UP ROAD: 0020 3521163
- WAPI: 0090 343206, 3000708
- WARANASATI: 0542 217 972, 2301046
- WISHNUPUR: 9851210331

Quantity	Packing	Said to Contain	Weight	CONSIGNOR COPY	U/P
224	NOS	SOLAR MODULE BOARD			2286
1	1	CLOGDISCOV S45WSPSS			D.R. NO.
		22-24 STD	Tare: 19/001		D.O. NO.
		INVOICE- 290122100094	Net: SYL		DOP NO.
		Bole	Charged:		GP NO.
		EWAYBILL - U81246497957	Freight:		FORM NO.
		Bole - 23/04/2022	Check by:		
		Manufactured or Ractive	Comput. by:		
		Saddim - 20M			
		Cut - - 9PM			

Consignor's PIN: 47641124  
 Invoice Value: 3642234/-

Trailer Name:

Signature:

Sign of Booking Officer:

VIKASH

PTO






## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1f09838387b762e96e397e22a362f92d23c00d53df3-525723dc8edfbd8aa  
 Ack No. : 162212275956152  
 Ack Date : 11-Aug-22


 <b>Field Master Engineering Co.,</b> 24 & 43, Siddhivinayak Estate, Nr. Aastha Complex B/h. Palm Hotel, Viratnagar to S.P. Ring Road, Odhav - Ahmedabad, Gujarat Gujarat - 382415, India GSTIN/UIN: 24AGWPP7890H1Z1 State Name : Gujarat, Code : 24 Contact : 9898506603, 9825049850 E-Mail : fieldmaster_ksbpumps@yahoo.com	Invoice No. e-Way Bill No. <b>788</b>	Dated <b>11-Aug-22</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No. <b>LCIPPL/HO-UPJIM-33/MAY/2022</b>	Dated <b>11-May-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Sumeru Logistic</b>	Destination <b>Hapur - 245101</b>
	Bill of Lading/LR-RR No. <b>688 dt. 11-Aug-22</b>	Motor Vehicle No. <b>HR55AL3079</b>
Consignee (Ship to) <b>LC Infra Projects Private Limited (Hapur)</b> C-92, Preet Vihar, B/h HPDA Office, Hapur- Delhi Road, Hapur Uttar Pradesh - 245101, India GSTIN/UIN : 09AADCL6476H1Z4 State Name : Uttar Pradesh, Code : 09 Contact : 9664693706		
Buyer (Bill to) <b>LC Infra Projects Private Limited</b> Lucknow - Uttar Pradesh - 226028 Uttar Pradesh - 226028, India GSTIN/UIN : 09AADCL6476H1Z4 PAN/IT No : AADCL6476H State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>UQDS 212/05 + UMAI 150 6/22 (7.5HP)</b> Batch : 9974914380/400/04 Batch : 9974914380/400/08 Solar Submersible AC Pump 7.5 HP	84137010	12 %	<b>2 PC</b> 1 PC 1 PC	28,281.00	PC	<b>56,562.00</b>
2	<b>BPD 242/06A + UMAI 150 8/22 (10HP)</b> Batch : 9974914404/300/01 Batch : 9974914404/300/02 Batch : 9974914404/300/09 Batch : 9974914404/300/14 Batch : 9974914404/500/17 Solar Submersible AC Pump 7.5 HP	84137010	12 %	<b>5 PC</b> 1 PC 1 PC 1 PC 1 PC	35,229.00	PC	<b>1,76,145.00</b>
3	<b>BPD 242/06 + UMAI 150 9/22 (12.5HP)</b> Batch : 9974914418/100/02 Batch : 9974914418/100/03 Batch : 9974914418/100/04 SOLAR SUBMERSIBLE AC PUMP 12.5 HP	84137010	12 %	<b>3 PC</b> 1 PC 1 PC 1 PC	32,376.00	PC	<b>97,128.00</b>
4	<b>BPD 273/06 + UMAI 150 13/22 (15HP)</b> Batch : 9974914429/400/04 SOLAR SUBMERSIBLE AC PUMP 15 HP	84137010	12 %	<b>1 PC</b> 1 PC	32,389.00	PC	<b>32,389.00</b>

continued to page number 2

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice


 <b>Field Master Engineering Co.,</b> 24 & 43, Siddhivinayak Estate, Nr. Aastha Complex B/h, Palm Hotel, Viratnagar to S.P. Ring Road, Odhav - Ahmedabad, Gujarat Gujarat - 382415, India GSTIN/UIN: 24AGWPP7890H1Z1 State Name : Gujarat, Code : 24 Contact : 9898506603, 9825049850 E-Mail : fieldmaster_ksbpumps@yahoo.com	Invoice No. e-Way Bill No.	Dated
	<b>788</b>	<b>11-Aug-22</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>LCIPPL/HO-UPJMM-33/MAY/2022</b>	<b>11-May-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Sumeru Logistic</b>	<b>Hapur - 245101</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>688 dt. 11-Aug-22</b>	<b>HR55AL3079</b>
Consignee (Ship to) <b>LC Infra Projects Private Limited (Hapur)</b> C-92, Preet Vihar, B/h HPDA Office, Hapur- Delhi Road, Hapur Uttar Pradesh - 245101, India GSTIN/UIN : 09AADCL6476H1Z4 State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) <b>LC Infra Projects Private Limited</b> Lucknow - Uttar Pradesh - 226028 Uttar Pradesh - 226028, India GSTIN/UIN : 09AADCL6476H1Z4 PAN/IT No : AADCL6476H State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	<b>BPD 273/07 + UMAI 150 13/22 (15HP)</b> Batch : 9974914429/500/02 Batch : 9974914429/500/06 Batch : 9974914429/500/10 Batch : 9974914429/500/11 Batch : 9974914429/500/13 Batch : 9974914429/500/16 Batch : 9974914429/500/17 SOLAR SUBMERSIBLE AC PUMP 15 HP	84137010	12 %	<b>7 PC</b> 1 PC 1 PC 1 PC 1 PC 1 PC 1 PC	32,389.00	PC	<b>2,26,723.00</b>
6	<b>BPD 273/09 + UMAH 150 14/23 (17.5HP)</b> Batch : 9974914435/300/02 Batch : 9974914435/300/04 SOLAR SUBMERSIBLE AC PUMP 17.5HP	84137010	12 %	<b>2 PC</b> 1 PC 1 PC	47,523.00	PC	<b>95,046.00</b>
7	<b>BPDN 302/06 + UMAH 150 14/23 (17.5HP)</b> Batch : 9974914435/500/01 SOLAR SUBMERSIBLE AC PUMP 17.5HP	84137010	12 %	<b>1 PC</b> 1 PC	47,523.00	PC	<b>47,523.00</b>
8	<b>BPD 273/09 + UMAH 150 15/23 (20HP)</b> Batch : 9974914449/100/01 SOLAR SUBMERSIBLE AC PUMP 20 HP	84137010	12 %	<b>1 PC</b> 1 PC	49,163.00	PC	<b>49,163.00</b>
9	<b>BPDN 302/06 + UMAH 150 15/23 (20HP)</b> Batch : 9974914449/300/01 Batch : 9974914449/300/03 Batch : 9974914449/300/04 Batch : 9974914449/300/05 SOLAR SUBMERSIBLE AC PUMP 20 HP	84137010	12 %	<b>4 PC</b> 1 PC 1 PC 1 PC 1 PC	49,163.00	PC	<b>1,96,652.00</b>
10	<b>BPDN 302/07 + UMAH 150 15/23 (20HP)</b> Batch : 9974914449/400/01 Batch : 9974914449/400/02 SOLAR SUBMERSIBLE AC PUMP 20 HP	84137010	12 %	<b>2 PC</b> 1 PC 1 PC	49,163.00	PC	<b>98,326.00</b>
11	<b>BPDN 302/07 + UMAH 150 17/23 (25HP)</b> Batch : 9974914454/200/01 Batch : 9974914454/200/07 SOLAR SUBMERSIBLE AC PUMP 25 HP	84137010	12 %	<b>2 PC</b> 1 PC 1 PC	53,618.00	PC	<b>1,07,236.00</b>
12	<b>BPDN 302/08 + UMAH 150 17/23 (25HP)</b> Batch : 9974914454/300/04 SOLAR SUBMERSIBLE AC PUMP 25 HP	84137010	12 %	<b>1 PC</b> 1 PC	53,618.00	PC	<b>53,618.00</b>

continued to page number 3

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

 <b>Field Master Engineering Co.,</b> 24 & 43, Siddhivinayak Estate, Nr. Aastha Complex B/h, Palm Hotel, Viratnagar to S.P. Ring Road, Odhav - Ahmedabad, Gujarat Gujarat - 382415, India GSTIN/UIN: 24AGWPP7890H1Z1 State Name : Gujarat, Code : 24 Contact : 9898506603, 9825049850 E-Mail : fieldmaster_ksbpumps@yahoo.com	Invoice No. e-Way Bill No.	Dated
	<b>788</b>	<b>11-Aug-22</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>LCIPPL/HO-UPJMM-33/MAY/2022</b>	<b>11-May-22</b>
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>Sumeru Logistic</b>	<b>Hapur - 245101</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
<b>688 dt. 11-Aug-22</b>	<b>HR55AL3079</b>	
Consignee (Ship to) <b>LC Infra Projects Private Limited (Hapur)</b> C-92, Preet Vihar, B/h HPDA Office, Hapur- Delhi Road, Hapur Uttar Pradesh - 245101, India GSTIN/UIN : 09AADCL6476H1Z4 State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) <b>LC Infra Projects Private Limited</b> Lucknow - Uttar Pradesh - 226028 Uttar Pradesh - 226028, India GSTIN/UIN : 09AADCL6476H1Z4 PAN/IT No : AADCL6476H State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
13	<b>BPI 322/05C + UMAH 150 17/23 (25HP)</b> Batch : 9974914454/500/01 SOLAR SUBMERSIBLE AC PUMP 25 HP	84137010	12 %	<b>1 PC</b> 1 PC	53,618.00	PC	<b>53,618.00</b>
14	<b>BPI 343/04 + UMAH 150 17/23 (25HP)</b> Batch : 9974914454/600/01 Batch : 9974914454/600/02 Batch : 9974914454/700/01 SOLAR SUBMERSIBLE AC PUMP 25 HP	84137010	12 %	<b>3 PC</b> 1 PC 1 PC 1 PC	53,618.00	PC	<b>1,60,854.00</b>
15	<b>BPFA 333/04F +HBC 303 (30HP)</b> Batch : 9974914453/100/01 Batch : 9974914453/100/04 SOLAR SUBMERSIBLE AC PUMP 30HP	84137010	12 %	<b>2 PC</b> 1 PC 1 PC	71,867.00	PC	<b>1,43,734.00</b>
							15,94,717.00
Less : <b>IGST Rounded Off</b>							<b>1,91,366.04 (-)0.04</b>
Total					<b>37 PC</b>		<b>In ₹ 17,86,083.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventeen Lakh Eighty Six Thousand Eighty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84137010	15,94,717.00	12%	1,91,366.04	1,91,366.04
<b>Total</b>			<b>1,91,366.04</b>	<b>1,91,366.04</b>

Tax Amount (in words) : **Indian Rupees One Lakh Ninety One Thousand Three Hundred Sixty Six and Four paise Only**

Company's PAN : **AGWPP7890H**

Declaration

1- OUR RISK & RESPONSIBILITY CASES OF GOODS FROM OUR PREMISES.  
 2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.  
 3 - INTEREST WILL BE CHARGED 24% PER ANNUM IF NOT PAID WITHIN 7 DAYS

Company's Bank Details

Bank Name : **Union Bank of India**  
 A/c No. : **454805040000101**  
 Branch & IFS Code : **Bapunagar & UBIN0545481**

Customer's Seal and Signature

for Field Master Engineering Co..

SANJAY BASUBHAI PATEL  
 Digitally signed on 15-08-2022 16:11:32

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



IRN : fb7c3159ccaa03871fd04571b821a75ec68ee73cf-40e20bd8620465dd4e2a46  
 Ack No. : 142211173904708  
 Ack Date : 15-Apr-22

**DADU PIPES (P) LIMITED**

A 72 Industrial Area  
 Sikandrabad, (Uttar Pradesh)  
 GSTIN : 09AACCD3700F1Z4  
 State : Uttar Pradesh , State Code : 09  
 CIN : U28111DL2006PTC148810  
 Phone : 05735-224894,  
 E-mail : accounts@dadupipes.com

Consignee (Ship to)

**L C Infra Projects Pvt. Ltd.**  
 MOHALLA RAMESWAR VAN NAKKAKUA ROAD  
 NEAR ROSHAN ARRA MACHINE  
 GARHMUKTESHWAR (U.P.)-245205  
 GSTIN/UIN : 09AADCL6478H1Z4  
 PAN/IT No : AADCL6478H  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)

**L C Infra Projects Pvt. Ltd.**  
 1st Floor, Krishna Vihar Faizabad Road  
 Chirhat, Lucknow-226028  
 GSTIN/UIN : 09AADCL6478H1Z4  
 PAN/IT No : AADCL6478H  
 State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. Dated  
 0PPL123-239112 4312 4447 5806 15-Apr-22  
 Delivery Note Mode/Terms of Payment

Reference No. &amp; Date. Other Reference(s)

Buyer's Order No. Dated  
 LCIPPLHO-UP-UM-2/APR/2022 2-Apr-22  
 Dispatch Doc No. Delivery Note Date

0009 DT. 04-04-2022 Destination  
 Dispatched through GARHMUKTESHWAR (U.P.)  
 SHIFA ROADLINES Motor Vehicle No.  
 Bill of Lading/LR-RR No. UP13CT0853  
 112 dt. 15-Apr-22  
 Terms of Delivery

**FREIGHT :- PAID**  
**CONTACT NO. :- 7545029058**  
**(SUB CONTACTOR-EIFFIL CONSTRUCTION)**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEEL TUBES AND PIPES (BLACK) 30MMX7.10MM VARNISH PE - 28 PCS	73063090	168.000 MTR	4,495.00	MTR	7,55,160.00
2	STEEL TUBES AND PIPES (BLACK) 30MMX6.3MM SUTTED VARNISH PE - 1 PCS	73063090	18.000 MTR	7,900.00	MTR	1,42,200.00
	<b>CGST- OUTPUT</b>				9 %	8,97,360.00
	<b>SGST- OUTPUT</b>				9 %	80,762.40
	<b>ROUND OFF</b>					0.20
	Total		168.000 MTR			₹ 10,53,885.00 E. & O.E

Amount Chargeable (in words)

**INR Ten Lakh Fifty Eight Thousand Eight Hundred Eighty Five Only**

HSN/SAC

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
8,97,360.00	9%	80,762.40	9%	80,762.40	1,61,524.80
<b>Total</b>		<b>80,762.40</b>		<b>80,762.40</b>	<b>1,61,524.80</b>

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Five Hundred Twenty Four and Eighty paise Only**Company's PAN : **AACCD3700F**

Declaration

Terms & Conditions:- (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made with in due dates (3) All disputes are subject to Ghaziabad (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods at agreed delivery points. (5) Payment by A/C Payee Cheque or DD, NEFT, RTGS (6) We declare that this invoice shows the actual price of the transactions and that all penalties are true and correct.

Company's Bank Details

Bank Name : **HDFC CC A/C NO.50200045979326**  
 A/c No. : **50200045979326**  
 Branch & IFS Code : **VIKAS MARG LAXMI NGR DELHI & HDFC00000120**  
 SWIFT Code :

for DADU PIPES (P) LIMITED

**GP/Village ...**

This is a Computer Generated Invoice

Received by : *[Signature]*Sign. (Date) : *[Signature]*Approved : *[Signature]*Signature of Owner : *[Signature]*

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **4312 4447 5806**Generated Date: **15/04/2022 01:37 AM**Generated By: **09AAAC CD370 0F124** Valid Upto: **15/04/2022**Mode: **Road**Approx Distance: **935km**Type: **Outward - Supply**Document Details: **Tax Invoice - DPPL1/22-23/0112 - 15/04/2022** Transaction type: **Bill To - Ship To**

## 2. Address Details

From

GSTIN : 09AAC CD370 0F124  
M/S DADU PIPES PVT LTD  
UTTAR PRADESH  
- Dispatch From :-  
A-72 INDUSTRIAL AREA  
SRINAGORABAD  
BULANDSHAHAR,UTTAR PRADESH-201305

To

GSTIN : 09AAD CLH7 0F124  
LC INFRA PROJECTS PRIVATE LIMITED  
UTTAR PRADESH  
- Ship To :-  
MOHAMMAD RAMESHWAR VAW NAKKANJUA ROAD  
NEAR ROSHAN ARYA MACHINE  
GADI MUKTESHWAR,UTTAR PRADESH-205005

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S)+Cess+Cess Non-Advol)
73063090	STEEL TUBES AND PIPES BLACK & MTR	185.00	897350.00	9.000+9.000+NE+0.000+0.00
Tot. Taxable Amt 897350.00				
CGST Amt 80762.40				
SGST Amt 80762.40				
IGST Amt 0.00				
CESS Amt 0.00				
Other Amt 0.20				
Total Inv.Amt 1058885.00				

## 4. Transportation Details

Transporter ID & Name : **09EEVPS1097J1ZG & SHIFA ROADLINES**Transporter Doc. No & Date : **112 & 15/04/2022**

## 5. Vehicle Details

Mode	Vehicle / Trailer Disc No & DL	Price	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle (if any)
Road	UP13CT0453 & 112 & 15/04/2022	BULANDSHAHAR	15-04-2022 01:37 AM		09AAACD3700F124	



431244475806

GSTIN : 09EEVPS1097J1ZG

SUBJECT TO BULANDSHAHR JURISDICTION

# SHIFA ROADLINES

Sarkari Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

PAN : EEVPS1097J

9410441475  
9410669111

BILTY No. 112
Date 15/04/22
From SP Roadlines (U.P.)
To Greshmukt Shree (U.P.)
Truck No. UH3CT-0853

Consignor: Dada Pflas (U.P.) → A-72 Indl. Area  
 SPT Roadlines (U.P.) GSTIN 09AA CCD3700F124  
 Consignee: LC Impor Projects (U.P.) → Mahalla Ramasesh  
 Van Nappakua Road Greshmukt Shree (U.P.)  
 GSTIN 09AADCL6476H124

No. of Pkgs.	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	FREIGHT		REMARKS
			PAID	TO PAY TO BE BILLED	
31 Pcs	Steel Tubes and Pflas (Block)	186 Mtr.	Part		
CONSIGNMENT AT OWNER RISK					
BILTY CHARGE 30/-					
<input checked="" type="checkbox"/> DRIVER COPY (WHITE) <input checked="" type="checkbox"/> CONSIGNOR COPY (PINK) <input checked="" type="checkbox"/> CONSIGNEE COPY (YELLOW) <input checked="" type="checkbox"/> OFFICE COPY (GREEN)		Freight & GST Paid by <input checked="" type="checkbox"/> Consignor <input checked="" type="checkbox"/> Consignee <input checked="" type="checkbox"/> Transporter			
Bill No. DPL/22-23/0112	Date 15/04/22	Value 105885/-			

इस दस्तावेज़ सिविली वान रजिस्ट्रार है।

इसका प्रतिलिपि वान रजिस्ट्रार है।

Sign. of Consignor

Sign. Driver

Sign. of Office Incharge

GSTIN : 09EEVPS1097J1ZG

SUBJECT TO BULANDSHAHR JURISDICTION

PAN : EEVPS1097J

# SHIFA ROADLINES

Sarkari Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

9410441475  
9410669111

Consignor Dadu Pipes (P) Ltd A-72 Industrial Area Sikanrabad GSTIN 09NDCC03700124

Consignee L.C Infra Projects Pvt. Ltd. C-92 Preet Vihar Behind HPDA Office Hapur Delhi Road GSTIN 09NDCL64764124

BILTY No.	1488
Date	31/01/2022
From	Sikanrabad
To	Hapur (U.P.)
Truck No.	UP81DF9637

No. of Pkgs.	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	FREIGHT			REMARKS
			PAID	TO PAY	TO BE BILLED	
5	Steel Tubes & Pipes (Black)	30.000 MTR	Paid			Bill No. 09NDCC03700124/003 Date 31/01/2022 Value 2,21,781.00
<p style="text-align: center; font-size: 2em; opacity: 0.5;">SRL</p> <p>Mat Issued to : .....</p> <p>Village/GP : .....</p> <p>Received Name : .....</p> <p>Received Sign. : .....</p> <p>Approved : .....</p> <p>CONSIGNMENT AT OWNER RISK</p>			<b>BILTY CHARGE 30/-</b>			Freight & GST Paid by
			DRIVER COPY (WHITE)	CONSIGNOR COPY (PINK)	CONSIGNEE COPY (YELLOW)	OFFICE COPY (GREEN)

हमें इसमें लिखी बात स्वीकार हैं।

व्यापारी गैर कानूनी सामान के लिए जिम्मेदार है।

Sign. of Consignor

Sign. Driver

Sign. of Office Incharge





IRN : cd1436ef96f1da46c095fbee7abe181bb24e483127-9f4ad9fce359517f7d682b  
 Ack No. : 142210977536238  
 Ack Date : 31-Jan-22

**DADU PIPES (P) LIMITED**

A 72 Industrial Area  
 Sikandrabad, (Uttar Pradesh)  
 GSTIN : 09AACCD3700F1Z4  
 State : Uttar Pradesh, State Code : 09  
 CIN : U28111DL2006PTC148810  
 Phone : 05735-224894,  
 E-mail : accounts@dadupipes.com  
 Consignee (Ship to)

**L C Infra Projects Pvt. Ltd.**

C-92, PREET VIHAR, BEHIND HPDA OFFICE,  
 HAPUR DELHI ROAD HAPUR-245101  
 GSTIN/UIN : 09AADCL6476H1Z4  
 PAN/IT No : AADCL6476H  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)

**L C Infra Projects Pvt. Ltd.**

B0, 1st Floor, Krishna Vihar Faizabad Road  
 Chihat, Lucknow-226028  
 GSTIN/UIN : 09AADCL6476H1Z4  
 PAN/IT No : AADCL6476H  
 State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. Dated.  
 DPPL121-22-1833 4812 2822 3127 31-Jan-22  
 Delivery Note : Mode/Terms of Payment  
 Reference No. & Date. Other References  
 100% ADVANCE  
 Buyer's Order No. Dated  
 WHATS APP 31-Jan-22  
 Dispatch Doc No. Delivery Note Date  
 1074 DT. 31.01.2022  
 Dispatched through Destination  
 SHIFA ROADLINES HAPUR (U.P.)  
 Bill of Lading/LR/RR No. Motor Vehicle No.  
 1488 dt. 31-Jan-22 UP81AF9687  
 Terms of Delivery  
 FREIGHT:-PAID  
 CONTACT NO.:-9664693706

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>STEEL TUBES AND PIPES (BLACK)</b> 30MMX3MM SLOTTED PE VARNISH - 5PCS	73063090	30,000 MTR	6,265.00 MTR	1,87,950.00
				CGST - OUTPUT 9 %	16,915.50
				SGST - OUTPUT 9 %	16,915.50

Amount Chargeable (in words)

Total 30,000 MTR ₹ 2,21,781.00  
 E & OF

**INR Two Lakh Twenty One Thousand Seven Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,87,950.00	9%	16,915.50	9%	16,915.50	33,831.00
<b>Total</b>	<b>1,87,950.00</b>		<b>16,915.50</b>		<b>16,915.50</b>	<b>33,831.00</b>

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

Company's PAN : AACCD3700F

Declaration  
 Terms & Conditions - (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made with in due dates (3) All disputes are subject to Ghaziabad (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods at agreed delivery points (5) Payment by A/C Payee Cheque or DD, NEFT, RTGS (6) We declare that this invoice shows the actual price of the transactions and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : HDFC CC A/C NO.50200045979326  
 A/c No. : 50200045979326  
 Branch & IFS Code : VIKAS MARG LAXMI NGR DELHI & HDFC0000120  
 SWIFT Code :

for DADU PIPES (P) LIMITED

Mat Issued to : **Eifale**  
 Village/GP : **Thero Block**  
 Received Name : **Chetm**  
 Received Sign. : **Chetm**  
 Approved : **Chetm**

This is a Computer Generated Invoice

प्रवीण  
 2835855351

## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **4812 2822 3127**

Generated Date: 31/01/2022 10:45 PM

Generated By: 09AACD0370 DF124 Valid Upto: 01/02/2022

Mode: Road

Approx Distance: 60km

Type: Outward - Supply

Document Details: Tax Invoice - DPPL 1/21-22/1833 - 31/01/2022 Transaction Type: Bill To - Ship To

## 2. Address Details

From

CGTN, 09AACD0370 DF124  
M/S DADU PIPES PVT LTD  
UTTAR PRADESH  
:- District From :-  
A-72 INDUSTRIAL AREA  
SROHANGARH  
BILGAONSHAHAR UTTAR PRADESH-202025

To

CGTN, 09AACD0370 DF124  
M/S DADU PIPES PVT LTD  
UTTAR PRADESH  
:- District From :-  
A-72 INDUSTRIAL AREA  
SROHANGARH  
BILGAONSHAHAR UTTAR PRADESH-202025

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CESS+CESS Non Advol)
7302090	STEEL TUBES AND PIPES BLACK & MATR	30.00	147764.00	91000+9.000+16.10.000+1.000

Net Taxable Amt: 147954.00

CGST Amt: 16915.59

SGST Amt: 16915.50

IGST Amt: 0.00

CESS Amt: 0.00

CESS Non Advol Amt: 0.00

Other Amt: 0.00

Total Inward: 221784.00

## 4. Transportation Details

Transporter ID &amp; Name: 09EVP519971ZG &amp; SHIFA ROADLINES

Transporter Doc No &amp; Date: 1418 &amp; 31/01/2022

## 5. Vehicle Details

Mode	Vehicle Class Doc No & DL	Plate	Entered Date	Entered By	CEMS No (if any)	Max Weight (if any)
Road	UPR199847 & 588 & 31/01/2022	SHUW03SHWAR	31/01/2022 10:45 PM	09AACD0370DF124		



481228223127

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0131771161859aa57013e5735551176a3a979aa82dd-  
 Ack No : 6e15300765043acc493a48  
 Ack Date : 6-Dec-21

**DADU PIPES (P) LIMITED**  
 A-72 Industrial Area  
 Sikandrabad, (Uttar Pradesh)  
 GSTIN : 09AACCD3700F1Z4  
 CIN : U26111DL2006PTC148810  
 Phone : 05735-224894,  
 E-mail : accounts@dadupipes.com

Consignee (Ship to)  
**L C Infra Projects Pvt. Ltd.**  
 C-92 PREET VIHAR  
 OPPOSITE HPDA OFFICE HAPUR-245101  
 GSTIN/UIN : 09AADCL6476H1Z4  
 PAN/IT No : AADCL6476H  
 State Name : Uttar Pradesh  
 Buyer (Bill to)  
**L C Infra Projects Pvt. Ltd.**  
 80, 1st Floor, Krishna Vihar Faizabad Road  
 Ghinhat, Lucknow-226028  
 GSTIN/UIN : 09AADCL6476H1Z4  
 PAN/IT No : AADCL6476H  
 State Name : Uttar Pradesh, Code : 09

Invoice No. : 009L121-221337  
 Delivery Note : 43121701682  
 Reference No. & Date. :  
 Buyer's Order No. : 009L121-221337  
 Dispatch Doc No. : 788REY734 DT:10/11/2021, 12/1/2021  
 Dispatched through : SHIFA ROADLINES  
 Bill of Lading/LR-RR No. : 1064 dt. 6-Dec-21  
 Terms of Delivery : FREIGHT-PAID  
 CONTACT NO.-: 7545029058  
 SUB CONTRACTOR:- EFFIL  
 e-Way Bill No. : 43121701682  
 Dated : 6-Dec-21  
 Mode/Terms of Payment :  
 Other References :  
 Dated : 8-Nov-21, 11-Nov-21  
 Delivery Note Date :  
 Destination : HAPUR (U.P.)  
 Motor Vehicle No. : UP83T1644

No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	STEEL TUBES AND PIPES (BLACK)	73063090	480.000 MTR	2,180.00	MTR	10,46,400.00
2	STEEL TUBES AND PIPES (BLACK)	73063090	60.000 MTR	3,280.00	MTR	1,96,800.00
3	STEEL TUBES AND PIPES (BLACK)	73063090	48.000 MTR	2,460.00	MTR	1,18,080.00

CGST- OUTPUT  
 SGST- OUTPUT  
 ROUND OFF

What Issued to : Field Const. 1  
 Village/GP : Hapur, Block :  
 Received Name : Chhatrapati  
 Received Sign. :  
 Approved :  
 Approved :  
 Approved :

Amount Chargeable (in words) : **INR Sixteen Lakh Six Thousand Three Hundred Ten Only**  
 HSN/SAC : 3083090

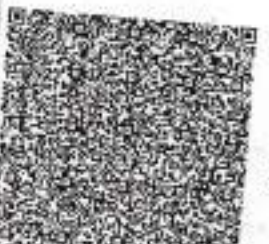
Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
13,61,280.00	9%	1,22,515.20	9%	1,22,515.20	2,45,030.40
Total		13,61,280.00		1,22,515.20	14,83,795.20

Company's PAN : AACCD3700F  
 Terms & Conditions:- (1) Goods once sold will not be taken back (2) Invoice dates (3) All disputes are subject to Ghazirabad (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods (5) Payment by A/C Payee Cheque or Bank Name : HDFC CC A/C NO. 50200045979326  
 Branch & IFS Code : 50200045979326  
 SWIFT Code : VIKAS MARG LAXMI NGR DELHI & HDFC0000120

This is a Computer Generated Invoice

Tushar

for DADU PIPES (P) LIMITED  
 Authorised Signatory



GSTIN : 09EEVPS1097J1ZG  
 Contact No:- 7545029058  
 SUBJECT TO BULANDSHAHR JURISDICTION

# SHIFA ROADLINES

Sarkan Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

BILTY No. 1064  
 Date 06/12/2021  
 From Sikandhabad  
 To Hapur (U.P.)  
 Truck No UP83T1644

REMARKS  
 Bill No. 09EEVPS1097J1ZG  
 Date 06/12/2021  
 Value 16,06,310.00

No. of Pkgs 98 Steel Tubeg & Pipes (black)	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	PAID	TO PAY	TO BE BILLED
		588.000	MTR	Paid	
CONSIGNMENT AT OWNER'S RISK		BILTY CHARGE 30/-			
Mat Issued to		Freight & GST Paid by			
Rajeev GP		Consignor			
Approved Name		Consignee			
Approved Sign		Transporter			
Driver's Copy (White)		Office Copy (Green)			
Consignor Copy (Pink)		Consignee Copy (Yellow)			
Consignor		Consignor			
Consignee		Consignee			
Transporter		Transporter			

PAN : EEVPS1097J  
 9410441475  
 9410669111

Sign. of Consignor  
 07/12/21

Sign. Driver

Sign. of Office Incharge  
 Ankit

# e-Way Bill



**1. E-Way Bill Details**

eWay Bill No: **4312 1701 6492**  
 Mode: Road

Generated Date: 06/12/2021 09:57 PM  
 Approx Distance: 60km

Generated By: 09AAC C03709F124 Valid Upto: 07/12/2021

**2. Address Details**

From

GSTIN : 09AAC C030 9F124  
 HAS DADU PIPES PVT LTD  
 ULTRA PROJECTS  
 : Dispatch From :  
 A-2 WICKS ROAD, AREA  
 SHIKHONMAND  
 BHILAIKOTCHAUDEULITAN PRAGRASH-262101

To

GSTIN : 09AAC C247 6H124  
 LC INFRA PROJECTS PRIVATE LIMITED  
 ULTRA PROJECTS  
 : Ship To :  
 C-62 PAREET VIHAR  
 DEPOSITE HOXA OFFICE  
 HANDEULITAN PRAGRASH-262101

Document Details: Tax Invoice - DPP/L1/21-22/1337 - 06/12/2021 Transaction type: Bill To - Ship To

**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs	Tax Rate (C+S+H+Cess+CESS Non-Advol)
73083090	8 STEEL TUBES AND PIPES BLACK	599.00 MTR	136120.00	9.000+9.000+15+0.000+0.00

Tot. Taxable Amt: 136120.00 CGST Amt: 12251.20 | SGST Amt: 12251.20 IGST Amt: 0.00  
 Other Amt: -0.40 Total Inv Amt: 160631.00  
 IGST Amt: 0.00  
 Transporter ID & Name: 09EEV/81097 J1ZG & SHIFA ROADLINES CE SS Non Advol %: 0.00

**4. Transportation Details**

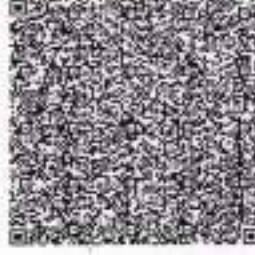
Transporter Doc No & Date: 1084 & 06/12/2021

**5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	WAB Number (if any)
Road	UP83T104 & 1094 & 06/12/2021	BULANDEHWADE	06/12/2021 09:57 PM	09AAC C03709F124		



431217016492



IRN : 04fcdcf7f799ec0552c98c0a17c44615f3400d0a02-  
48aa4a8celf46076607034  
Ack No. : 142110932250144  
Ack Date : 9-Dec-21

**DADU PIPES (P) LIMITED**

A 72 Industrial Area  
Sikandrabad, (Uttar Pradesh)  
GSTIN : 09AACCD3700F1Z4  
State : Uttar Pradesh , State Code : 09  
CIN : U28111DL2006PTC148810  
Phone : 05735-224894,  
E-mail : accounts@dadupipes.com

Consignee (Ship to)

**L C Infra Projects Pvt. Ltd.**

C-82, PREET VIHAR,  
OPPOSITE HPDA OFFICE HAPUR (U.P.) - 245101  
GSTIN/UIN : 09AADCL6476H1Z4  
PAN/IT No : AADCL6476H  
State Name : Uttar Pradesh, Code : 09  
Buyer (Bill to)

**L C Infra Projects Pvt. Ltd.**

80, 1st Floor, Krishna Viharm Faizabad Road  
Chinhath, Lucknow-226028  
GSTIN/UIN : 09AADCL6476H1Z4  
PAN/IT No : AADCL6476H

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Description of Goods

SI No

1 STEEL TUBES AND PIPES (BLACK)

30MMX7.10MMXWNSH PE - 33 PCS

2 STEEL TUBES AND PIPES (BLACK)

30MMX5.49MMXWNSH PE - 23 PCS

CGST- OUTPUT  
SGST- OUTPUT

Invoice No. e-Way Bill No. Dated  
DFPL121-201383 4412 1766 5080 9-Dec-21  
Delivery Note  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
LCIPPLHQJM M-541NOV2021 8-Nov-21  
Dispatch Doc No. Delivery Note Date  
0748 REV DT. 10.11.2021  
Dispatched through  
Destination  
SHIFA ROADLINES HAPUR (U.P.)  
Bill of Lading/LR-RR No. Motor Vehicle No.  
1086 dt. 9-Dec-21 UP13BT3202  
Terms of Delivery  
FREIGHT :- PAID  
CONTACT NO. :- 7545029058  
( EFFIL)

HSN/SAC	Quantity	Rate	per	Amount
73063090	198.000 MTR	4,245.00	MTR	8,40,510.00
73063090	138.000 MTR	2,180.00	MTR	3,00,840.00
				11,41,350.00
			9 %	1,02,721.50
			9 %	1,02,721.50
				11,41,350.00
				1,02,721.50
				1,02,721.50
				13,46,793.00
				E & O E

Amount Chargeable (In words)

INR Thirteen Lakh Forty Six Thousand Seven Hundred Ninety Three Only

HSN/SAC

73063090

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,41,350.00	9%	1,02,721.50	9%	1,02,721.50	2,05,443.00
<b>Total</b>		<b>1,02,721.50</b>		<b>1,02,721.50</b>	<b>2,05,443.00</b>

Tax Amount (In words) : INR Two Lakh Five Thousand Four Hundred Forty Three Only

Company's Bank Details

Bank Name : HDFC CC A/C NO.50200045979326  
A/c No. : 50200045979326  
Branch & IFS Code : VIKAS MARG LAXMI NGR DELHI & HDFC0000120  
SWIFT Code :

Company's PAN : AACCD3700F

Declaration

Terms & Conditions:- (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made with in due dates (3) All disputes are subject to Ghaziabad (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods at destination  
Delivery points: **Deventra** Family A/C Payee Cheque or any other mode for the mode of payment of transactions and that of particular on the date.

Receive

Received

Approved

This is a Computer Generated Invoice

J. P. Sharma

for DADU PIPES (P) LIMITED

Deventra

Authorised Signatory



# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **4412 1766 5060**

Generated Date: 09/12/2021 09:28 PM

Generated By: 09AAAC CD370 0F124 Valid Upto: 10/12/2021

Mode: Road

Approx Distance: 60km

Type: Outward - Supply

Document Details: Tax Invoice - DPPL/1/21-22/1363 - 09/12/2021 Transaction type: Bill To - Ship To

## 2. Address Details

From

GSTIN : 09AAAC CD370 0F124  
M/S D&C/PIPES PVT LTD  
UTTAR PRADESH  
  
: Dispatch From :  
A-72, INDUSTRIAL AREA  
BANKMURABAD  
BULANDSHAHAR,UTTAR PRADESH-203305

To

GSTIN : 09AAAC CLMT 0H124  
LC INFRA PROJECTS PRIVATE LIMITED  
UTTAR PRADESH  
  
: Ship To :  
C-82, PREET Vihar  
OPPPOSITE HPDA OFFICE  
HAPURUTTAR PRADESH-246501

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non_Advol)
73053030	& STEEL TUBES AND PIPES BLACK	336.00 MTR	1141350.00	9.000+9.000+NE+C.000+0.00

Tot. Taxable Amt : 1141350.00 CGST Amt : 102721.50 SGST Amt : 102721.50 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 1346793.00

## 4. Transportation Details

Transporter ID & Name : 09EEVPS1097J1ZG & SHIFA ROADLINES

Transporter Doc. No & Date : 1056 & 09/12/2021

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	Crtd No. (if any)	Multi Veh. Inls (if any)
Road	UP136T3202 & 1094 & 09/12/2021	BULANDSHAHAR	09/12/2021 09:28 PM	09AAACD3700F124		



441217665060

# SHIFA ROADLINES

Sarkari Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

Consignor Dadu Pipes (P) Ltd A-72 Industrial Area Sikandrabad GSTIN 09HACC D3700F1Z4

Consignee L C Infra Projects Pvt. Ltd, C-92, Breet Vikar opposite HPDD office Hapur GSTIN 09HAKC L6476H1Z4

BILTY No.  
Date 09/01/2024  
From P  
To H  
Truck No.

No. of Pkgs.	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	FREIGHT			F
			PAID	TO PAY	TO BE BILLED	
56	Steel Tubing & Pipes (Black)	336.000	Paid			Bill No. 01/2024 Date 09/01/2024 Value 13,000/-
<p><b>SRL</b> Mat Issued to Village/GP Received Name: Vikar Received Sign: [Signature] Approved</p>			<p><b>BILTY CHARGE 30/-</b></p> <p>DRIVER COPY (WHITE) CONSIGNOR COPY (PINK) CONSIGNEE COPY (YELLOW) OFFICE COPY (GREEN)</p>			Freight & G Consignor Consignee Transporter

हमें इसमें लिखी बात स्वीकार है।

व्यापारी गैर कानूनी स

Sign. of Consignor

Sign. Driver

S



GSTIN : 09EEVPS1097J1ZG

Contact no: 7545029058  
SUBJECT TO BULANDSHAHR JURISDICTION

PAN : EEVPS1097J  
9410441475  
9410669111

# SHIFA ROADLINES

Sarkari Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

Consignor Dadu Pipes (P) Ltd A-72 Industrial  
Area Sikandrabad GSTIN 09HACC03700F1Z4  
 Consignee Lc Infra Projects Pvt. Ltd, C-92, Breet  
Vihar opposite HPDA office Hapur GSTIN 09HAKR060476H1Z4

BILTY No. **1086**  
 Date 09/12/2021  
 From Sikandrabad  
 To Hapur (U.P.)  
 Truck No. UP13BT3202

No. of Pkgs.	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	FREIGHT		REMARKS
			PAID	TO BE BILLED	
56	Steel Tubing Pipes (Black)	336.000	paid		Bill No. <u>00211/21-22/1308</u> Date <u>09/12/2021</u> Value <u>13,46,703.00</u>
	<b>BILTY CHARGE 30/-</b> DRIVER COPY (WHITE) <input type="checkbox"/> CONSIGNOR COPY (PINK) <input checked="" type="checkbox"/> CONSIGNEE COPY (YELLOW) <input checked="" type="checkbox"/> OFFICE COPY (GREEN) <input checked="" type="checkbox"/>				Freight & GST Paid by Consignor <input checked="" type="checkbox"/> Consignee <input checked="" type="checkbox"/> Transporter <input checked="" type="checkbox"/>

**SRI**  
 Issued to  
 Vignette Holder  
 Received for  
 CONSIGNMENT AT OWNER RISK

हमें इसके लिखी बात स्वीकार है।  
 Sign. of Consignor

व्यापारी के कानूनी सामान के लिए जिम्मेदार है।  
 Sign. of Office Incharge

Tax Invoice

(ORIGINAL FOR RECEIPT)

e-Invoice



IRN : 3a2c0a0fb23254e0b1e9746ffcf144e4c08126a247ff-7cde6e6525b67ba80b912c  
 Ack No : 142110690247570  
 Ack Date : 5-Oct-21

**DADU PIPES (P) LIMITED**  
 A-77 Industrial Area  
 Sikandrabad, Uttar Pradesh  
 GSTIN : 09AACD3700F124  
 State : Uttar Pradesh, State Code : 09  
 PIN : 208111 DLN06FTG148810  
 Phone : 05735 224894,  
 E-mail : accounts@dadupipes.com  
 Consignee (Ship to)

**LC INFRA PROJECTS PRIVATE LIMITED**  
 CHAUDHANA AND SIMBHAWALI BLOCK,  
 HAPUR (U.P.) - 245101  
 GSTIN/UIN : 09AADCL6476H124  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)

**RAIYARAJ CORPORATION**  
 15-4, AFARDIYAN, RAMPUR CITY,  
 RAMPUR (U.P.) - 244901  
 GSTIN/UIN : 09AJOPR1673H120  
 State Name : Uttar Pradesh, Code : 09

Invoice No. : DPP121220021  
 e Way Bill No. : 48120472516  
 Date of Issue : 5-Oct-21  
 Delivery Note :  
 Mode/Term of Payment :  
 Reference No. & Date :  
 Other References :  
 Buyer's Order No. : RCP48UPWATERSUPPL1202122001  
 Date of Order : 5-Aug-21  
 Dispatch Date No. : 0399 DT. 06.08.2021  
 Delivery Note Date :  
 Dispatched through : SHIFA ROADLINES  
 Destination : HAPUR (U.P.)  
 Bill of Lading/LIT-RR No. : Motor Vehicle No. UP13AT0810  
 685 dt. 5-Oct-21  
 Terms of Delivery :  
**FREIGHT :- PAID**  
**CONTACT NO. :- 7545029058**

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	STEEL TUBES AND PIPES (BLACK) 7306073000/7306073000/50 PCS	730603000	60,000 MTR	2,552.00 MTR	1,53,120.00	
2	STEEL TUBES AND PIPES (BLACK) 7306073000/7306073000/50 PCS	730603000	382,000 MTR	1,940.00 MTR	5,85,880.00	
					7,39,000.00	
<b>CGST- OUTPUT</b>					9 %	66,510.00
<b>SGST- OUTPUT</b>					9 %	66,510.00

Amount Chargable (in words)  
**INR Eight Lakh Seventy Two Thousand Twenty Only**  
 (HSN/SAC)

Total 362,000 MTR  
**₹ 8,72,020.00**  
 E & OE

Tax Amount (in words)  
**INR One Lakh Thirty Three Thousand Twenty Only**  
 Company's PAN : AACCD3700F

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,39,000.00	9%	66,510.00	9%	66,510.00	1,33,020.00
Total		66,510.00		66,510.00	1,33,020.00

Declaration:  
 Terms & Conditions - (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made within due dates (3) All disputes are subject to Ghazipur (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods at agreed delivery points (5) Payment by A/C Payee Cheque or 10 NPI RTGS @ 1% charge for each transaction is mandatory (6) This is a Computer Generated Invoice

Company's Bank Details:  
 Bank Name :  
 A/c No :  
 Branch & IFSC Code :  
 SWIFT Code :  
**HEC CC A/C NO. 50200045979326**  
**50200045979326**  
**VIKAS MANG LAXMI NIGI DELHI & HFC0000120**



for DADU PIPES (P) LIMITED  
 Authorised Signatory

GSTIN : 09EEVPS1097J1ZG

SUBJECT TO BULANDSHAHR JURISDICTION

PAN : EEVPS1097J

9410441475  
9410669111

# SHIFA ROADLINES

Sarkari Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

Consignor Dadu pipes limited. A92 tholt area  
SIKANDRABAD. GSTIN 09AACC03700A1ZG

Consignee IC Infra project prt ltd. Simbhanoli  
block Hapur. GSTIN 09AADCL6496H1ZG

BILTY No.	685
Date	5/10/24
From	SKD
To	Hapur
Truck No.	UP13AT0810

No. of Pkgs.	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	FREIGHT			REMARKS
			PAID	TO PAY	TO BE BILLED	
60	Steel tubes & pipes	362 mtr	paid			Bill No. <u>DPPL/24-22/0924</u> Date <u>5/10/24</u> Value <u>As per Invoice</u>
CONSIGNMENT AT OWNER RISK			<b>BILTY CHARGE 30/-</b>			Freight & GST Paid by Consignor <input checked="" type="checkbox"/> Consignee <input checked="" type="checkbox"/> Transporter <input checked="" type="checkbox"/>
			DRIVER COPY (WHITE) CONSIGNOR COPY (PINK) CONSIGNEE COPY (YELLOW) OFFICE COPY (GREEN)			

हमें इसमें लिखी बात स्वीकार हैं।

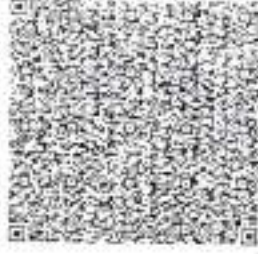
Consignor



Sign. Driver

व्यापारी गैर कानूनी सामान के लिए जिम्मेदार है।

Sign. of Office Incharge



IRN : d4d6ba466ff69c8c5a1416203b4aa4f14ccdd1dbce6-  
a48c802e93d73a7cb5db3e  
Ack No. : 142110699256708  
Ack Date : 5-Oct-21

**DADU PIPES (P) LIMITED**

A 72 Industrial Area  
Sikandrabad, (Uttar Pradesh)  
GSTIN : 09AACCD3700F1Z4  
State : Uttar Pradesh, State Code : 09  
CIN : U28111DL2006PTC148010  
Phone : 05735-224894  
E-mail : accounts@dadupipes.com

Consignee (Ship to)

**LC INFRA PROJECTS PRIVATE LIMITED**

HAPUR & GARH MUKTESHWAR BLOCK  
HAPUR (U.P.) - 245101  
GSTIN/UIN : 09AADCL6476H1Z4  
PAN/T No : AADFE4760C  
State Name : Uttar Pradesh, Code : 09  
Buyer (Bill to)

**EIH Construction**

A 72, Yamuna Puram  
Sikandrabad (U.P.) - 203001  
GSTIN/UIN : 09AADFE4760C1Z0  
PAN/T No : AADFE4760C  
State Name : Uttar Pradesh, Code : 09

SI : Description of Goods  
No

## 1 STEEL TUBES AND PIPES (BLACK)

HSN/SAC : 72083000/7203

HSN/SAC : Quantity : Rate : per : Amount

72083000 72.000 MTR 1,940.00 MTR 1,39,680.00

LARG

CGST - OUTPUT  
SGST - OUTPUT  
ROUND OFF9 % 12,571.20  
9 % 12,571.20  
(-)0.40

Amount Chargable (in words)

INR One Lakh Sixty Four Thousand Eight Hundred Twenty Two Only

HSN/SAC

72083000

Total 72.000 MTR

₹ 1,64,822.00

F &amp; O/E

Udsedo	Volume	Rate	Amount	Holder	State Tax	Total
	1,39,680.00	9%	12,571.20	9%	12,571.20	25,142.40
<b>Total</b>	<b>1,39,680.00</b>		<b>12,571.20</b>		<b>12,571.20</b>	<b>25,142.40</b>

The Amount (in words) : INR Twenty Five Thousand One Hundred Forty Two and Forty paise Only

Company's PAN : AACCD3700F

Declaration

Terms & Conditions: (1) Goods value field will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made within the states (3) All disputes are subject to Chartered (U.P.) jurisdiction. (4) Our risk responsibility is upto the delivery of goods at agreed delivery points. (5) Payment by A/C Payee Cheque or (6) NEFT/RTGS. (7) We undertake to provide necessary and full package as required.

Company's Bank Details

Bank Name

Branch &amp; IFS Code

SWIFT Code

: HDFC CC A/C NO 50200045979326

: 50200045979326

: VIKAS MARG LAXMI NGH DELHI &amp; HDFC0000120

for DADU PIPES (P) LIMITED

Authorised Signatory



This is a Computer Generated Invoice.

GSTIN : 09EEVPS1097J1ZG

SUBJECT TO BULANDSHAHR JURISDICTION

# SHIFA ROADLINES

Sarkari Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

PAN : EEVPS1097J

9410441475  
9410669111

Consignor Lady Pipes CPJ Ltd A-72 Industrial Area Sikandra

Consignee L.C. Infra Projects Pvt. Ltd C-120, Preet Vihar Phase - 2nd, Near Ganesh Hospital Hapur

GSTIN 09AACCD3700 F1Z4

GSTIN 09AADL647H1Z4

BILTY No. 2390

Date 01/10/23

From Sikanderabad

To Hapur

Truck No. CP13BT8831

No. of Pkgs.	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	FREIGHT		REMARKS
			PAID	TO BE BILLED	
	Steel Tubes and Pipes (BLACK) <u>30</u> <u>PCS</u>	180.000	Paid		Bill No. <u>PPR21/22-23/2532</u> Date <u>01/10/23</u> value <u>As per bill</u>
		M.T			Freight & GST Paid by Consignor <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Transporter <input type="checkbox"/>
					<b>BILTY CHARGE 30/-</b> DRIVER COPY (WHITE) CONSIGNOR COPY (PINK) CONSIGNEE COPY (YELLOW) OFFICE COPY (GREEN)

CONSIGNMENT RECEIVED BY RISK  
Sign. (Date) \_\_\_\_\_  
Approval \_\_\_\_\_  
(Name of Signatory)

Sign. of Consignor

Sign. Driver

व्यापारी और कानूनी सामान के लिए जिम्मेदार है।

*Shifa*  
Sign. of Office Incharge

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 70a8353321e4bf4ea10064c7ba3482ec58395b85fb-  
f7510e92045d553069c54e  
Ack No. : 142312115334624  
Ack Date : 1-Jan-23

**DADU PIPES (P) LIMITED**

A 72 Industrial Area  
Sikandrabad, (Uttar Pradesh)  
GSTIN : 09AACCD3700F124  
State : Uttar Pradesh . State Code : 09  
CIN : U28111DL2006PTC148810  
Phone : 05735-224894  
E-mail : accounts@dadupipes.com

Consignee (Ship to)

**L C Infra Projects Pvt. Ltd.**  
C-120, PREET VIHAR PHASE-2nd,  
NEAR GRESS HOSPITAL,  
HAPUR (U.P.) - 245101  
GSTIN/UIN : 09AADCL6476H124  
PAN/IT No : AADCL6476H  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**L C Infra Projects Pvt. Ltd.**  
B0, 1st Floor, Krishna Vihar Faizabad Road  
Chirhat, Lucknow-226028  
GSTIN/UIN : 09AADCL6476H124  
PAN/IT No : AADCL6476H  
State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No.	Dated
DPPL123-112332 4013 0320 2114	1-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
LCIPPLH0-UPJN-178/DEC/2022	19-Dec-22
Dispatch Doc No.	Delivery Note Date
0061 DT. 19.12.2022	
Dispatched through	Destination
SHIFA ROADLINES	HAPUR (U.P.)
Bill of Lading/LR-RR No.	Motor Vehicle No.
2390 dt. 1-Jan-23	UP13BT8831
Terms of Delivery	
<b>FREIGHT:- PAID</b>	
<b>CONTACT NO.:- 9925278994</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>STEEL TUBES AND PIPES (BLACK)</b> 300MM VARMSH PE = 30 PCS	73063090	100.000 MTR	3,580.00	MTR	6,44,400.00
	<b>CGST- OUTPUT</b>				9 %	57,996.00
	<b>SGST- OUTPUT</b>				9 %	57,996.00
	<b>Total</b>		100.000 MTR			₹ 7,60,392.00

GP/Village : *Hapur Road*  
Received by : *Chetana*  
Sign. (Date) : *02.01.23*  
Approved : *T. S. Bhatnagar*  
(Name of owner) : *M. S. Bhatnagar*

Amount Chargeable (in words)

**INR Seven Lakh Sixty Thousand Three Hundred Ninety Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	6,44,400.00	9%	57,996.00	9%	57,996.00	1,15,992.00
<b>Total</b>	<b>6,44,400.00</b>		<b>57,996.00</b>		<b>57,996.00</b>	<b>1,15,992.00</b>

Tax Amount (in words)

**INR One Lakh Fifteen Thousand Nine Hundred Ninety Two Only**

Company's PAN : AACCD3700F

Declaration

Terms & Conditions:- (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made with in due dates (3) All disputes are subject to Ghaziabad (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods at agreed delivery points (5) Payment by A/C Payee Cheque or

DD, NEFT, RTGS (i) We declare that this invoice shows the actual price of the transaction and all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC CC A/C NO.50200045579326  
A/C No. : 50200045579326  
Branch & IFS Code : VIKAS MARG LAXMI NGR DELHI & HDFC0000120  
SWIFT Code :

for DADU PIPES (P) LIMITED Ltd

Authorised Signatory

This is a Computer Generated Invoice

(Authorised Signatory)

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 4613 0320 5114

Generated Date: 01/01/2023 06:54 AM

Generated By: 09AAC CD370 0F1Z4  
Valid Upto: 02/01/2023

Mode: Road

Approx Distance: 60km

Type: Outward - Supply

Document Details: Tax Invoice - DPPL1/22-23/2532 - 01/01/2023

Transaction type: Bill To - Ship To

## 2. Address Details

From

GSTIN : 09AAC CD370 0F1Z4  
M/S DADU PIPES PVT LTD  
UTTAR PRADESH  
:- Dispatch From :-  
A-72  
INDUSTRIAL AREA  
SIKANDRABAD,UTTAR PRADESH-203205

To

GSTIN : 09AAD CL647 8H1Z4  
LC INFRA PROJECTS PRIVATE LIMITED  
UTTAR PRADESH  
:- Ship To :-  
C-120, FREET VIHAR PHASE-2nd,  
NEAR GRESS HOSPITAL,  
HAPUR,UTTAR PRADESH-245101

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CESS+CESS Non.Advol)
73063090	STEEL TUBES AND PIPES BLACK &	180.00 MTR	644400.00	9.000+9.000+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
644400.00	57996.00	57996.00	0.00	0.00	0.00	0.00	760392.00

## 4. Transportation Details

Transporter ID & Name : 09EEVPS1097J1ZG & SHIFA ROADLINES

Transporter Doc. No & Date : 2390 & 01/01/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	UP13BT0831 & 2390 & 01/01/2023	SIKANDRABAD	01/01/2023 06:54 AM	09AACCD3700F1Z4	-	-



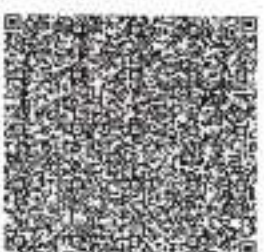
401300205114

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 35972593cdccabb1973ccc3245b69cab3ee13901ca-  
5c1ab1375917bfda07f05b0  
Ack No. : 142110823109664  
Ack Date : 27-Nov-21



**DADU PIPES (P) LIMITED**

A 72 Industrial Area  
Sikandrabad, (Uttar Pradesh)  
GSTIN : 09AACCD3700F1Z4  
State : Uttar Pradesh, State Code : 09  
CIN : U2811DL2006PTC148810  
Phone : 05735-224894,  
E-mail : accounts@dadupipes.com

Consignee (Ship to)

**L C Infra Projects Pvt. Ltd.**  
Dhuwana Village  
Hapur (U.P.) - 245301  
GSTIN/UIN : 09AADCL6476H1Z4  
State Name : Uttar Pradesh, Code : 09  
Buyer (Bill to)

**L C Infra Projects Pvt. Ltd.**  
B-1st Floor, Krishna Vihar Farm Faizabad Road  
Chinhath, Lucknow-226028  
GSTIN/UIN : 09AADCL6476H1Z4  
State Name : Uttar Pradesh, Code : 09

Invoice No. : 09PL121-23121  
e-Way/Bill No. : 4912 130 0111  
Dated : 27-NOV-21  
Delivery Note  
Mode/Terms of Payment  
Reference No. & Date  
Other References  
Buyer's Order No.  
Dated : 8-NOV-21  
LC/PL/NO-JM M-54/NOV/2021  
Dispatch Doc No.  
Delivery Note Date  
0748 REV DT. 10.11.2021  
Dispatched through  
Destination  
**SHIFA ROADLINES**  
DHUALANA HAPUR (U.P.)  
Bill of Lading/LR-RR No.  
Motor Vehicle No.  
1021 dt. 27-Nov-21  
UP818T5479  
Terms of Delivery  
**FREIGHT :- PAID**  
CONTACT NO. :- 8750702699

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>STEEL TUBES AND PIPES (BLACK)</b> <small>30MMWT 30MMX4MMX10PCS PE - 25 PCS</small>	73063090	150.000 MTR	4,245.00	MTR	6,36,750.00
2	<b>STEEL TUBES AND PIPES (BLACK)</b> <small>30MMWT 40MMX4MMX10PCS PE - 10 PCS</small>	73063090	80.000 MTR	2,180.00	MTR	1,30,800.00
						7,67,550.00
						CGST - OUTPUT SGST - OUTPUT
						9 % 9 %
						69,079.50 69,079.50

*Mat Issued to  
Village/IGP  
Received Name : Nitish  
Received Sign. :  
Approved*

Total

219.000 MTR

₹ 9,05,709.00  
E & O E

Amount Chargeable (in words) **INR Nine Lakh Five Thousand Seven Hundred Nine Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,67,550.00	9%	69,079.50	9%	69,079.50	1,38,159.00
Total		69,079.50		69,079.50	1,38,159.00

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand One Hundred Fifty Nine Only**

Company's PAN : AACCD3700F

Declaration :  
Terms & Conditions:- (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made with in due dates (3) All disputes are subject to Ghazabad (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods at agreed delivery points (5) Payment by A/C Payee Cheque or DD (MT, RTGS) (6) We retain the right to cancel the order if the receivables are not paid.

Company's Bank Details  
Bank Name : HDFC CC A/C NO.50200045979326  
A/C No. : 50200045979326  
Branch & IFs Code : VIKAS MARG LAXMI NGR DELHI & HDFC0000120  
SWIFT Code

for DADU PIPES (P) LIMITED

This is a Computer Generated Invoice

Authorized Signatory

*Received  
Nitish*



GSTIN : 09EEVPS1097J1ZG  
 Contact No: 8350702699  
 SUBJECT TO BULANDSHAHR JURISDICTION

# SHIFA ROADLINES

Sarkan Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

PAN : EEVPS1097J

9410441475

9410669111

BILTY No. 1021

Date 27/11/2021

From S. Kanndrabad

To Bhulandshahr (U.P.)

Truck No UPR181BTS479

Consignor ~~Padu Pipe (U) Ltd (P-7), Industrial Area Sikan~~  
 Kanndrabad  
 GSTIN ~~09AHC03200F124~~  
 consignee ~~L.C Infra Projects Pvt. Ltd. Kanndrabad village~~  
 Hapur (U.P.)  
 GSTIN ~~09AHC16426H174~~

No of Pkgs	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	FREIGHT		REMARKS
			PAID	TO PAY TO BE BILLED	
35	Steel Tubes & Pipes (Black)	210.000	MTR	paid	
ps					

Consignor	<input checked="" type="checkbox"/>
Consignee	<input checked="" type="checkbox"/>
Transporter	<input checked="" type="checkbox"/>

Bill No 08P21/22/1237  
 Date 27/11/2021  
 Value 9,05,309.00  
 BILTY CHARGE 30/-  
 Freight & GST Paid by

DRIVER COPY (WHITE)  
 CONSIGNOR COPY (PINK)  
 CONSIGNEE COPY (YELLOW)  
 OFFICE COPY (GREEN)

Mat Issued to Village/Gp Received Name Received Sign. CONSIGNMENT AT OWNER RISK

प्र ३५५ फिरोजी वारा रजिस्टार ३१

Sign of Consignor

Sign. Driver

Sign of Office Incharge

आवृत्ति प्र ३५५ वारा रजिस्टार ३१

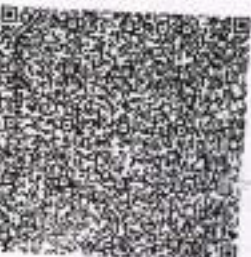
*Dr. K. T.*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IN : 6A4363e191149564e9879dc6ff0d75eadd39fe4ca10e4f-  
 e0093e68b4ddc110701c5  
 Ack No. : 142110823114453  
 Ack Date : 27-Nov-21



**DADU PIPES (P) LIMITED**

A 72 Industrial Area  
 Sikandrabad, (Uttar Pradesh)  
 GSTIN : 09AACCD3700F1Z4  
 State : Uttar Pradesh, State Code : 09  
 CIN : U28111DL2006PTC146810  
 Phone : 05735-224894,  
 E-mail : accounts@dadupipes.com  
 Consignee (Ship to)

**L C Infra Projects Pvt. Ltd.**  
 Dhawalana Village  
 Hapur (U.P.) - 245301  
 GSTIN/UIN : 09AADCL6476H1Z4  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)  
**L C Infra Projects Pvt. Ltd.**  
 80, 1st Floor, Krishna Viharn Faizabad Road  
 Chirhat, Lucknow-226028  
 GSTIN/UIN : 09AADCL6476H1Z4  
 State Name : Uttar Pradesh, Code : 09

Invoice No. : 4-Way Bill No. : Dated :  
 DPPL121-201277 4912 1830 6993 27-Nov-21  
 Delivery Note : Mode/Terms of Payment :  
 Reference No. & Date. : Other References :  
 Buyer's Order No. : Dated :  
 LCPL/NO-UM M-54NOV/2021 8-Nov-21  
 Dispatch Doc No. : Delivery Note Date :  
 0749 REV. DT. 10.11.2021  
 Dispatched through :  
**SHIFA ROADLINES** Destination :  
 Bill of Lading/LR-RR No. : DHUALANA, HAPUR (U.P.)  
 1023 dt. 27-Nov-21 Motor Vehicle No. :  
 Terms of Delivery : UPP23T0117  
**FREIGHT :- PAID**  
**CONTACT NO. :- 8750702699**

No. : Description of Goods

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>STEEL TUBES AND PIPES (BLACK)</b>					
	220MMS 4MMW/PANOR PE - 8PCS	73063090	48.000 MTR	2,180.00	MTR	1,04,640.00
2	<b>STEEL TUBES AND PIPES (BLACK)</b>					
	150MMS 4MMW/PANOR PE - 66 PCS	73063090	396.000 MTR	1,660.00	MTR	6,57,360.00

**CGST- OUTPUT  
 SGST- OUTPUT**

9 % 7,62,000.00  
 9 % 68,580.00  
 9 % 68,580.00

Mat Issued to : *Light Cent*  
 Village/GP : *Hapur Black*  
 Received Name : *Nishu*  
 Received S.No. : *11/18*  
 Approved : *[Signature]*

Total 444.000 MTR

Amount Chargeable (In words) **INR Eight Lakh Ninety Nine Thousand One Hundred Sixty Only** ₹ 8,99,160.00  
 HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,62,000.00	9%	68,580.00	9%	68,580.00	1,37,160.00
Total		68,580.00		68,580.00	1,37,160.00

Tax Amount (In words) : **INR One Lakh Thirty Seven Thousand One Hundred Sixty Only**

Company's PAN : AACCD3700P  
 Declaration :  
 Terms & Conditions:- (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made within due dates (3) All disputes are subject to Ghazalbad (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods at agreed delivery points. (5) Payment by A/C Payee Cheque or 20 A/c FTOS B/L We declare that the above is true to the best of our knowledge and belief and is correct as per our records.

Company's Bank Details  
 Bank Name :  
 A/c No. :  
 Branch & IFS Code :  
 SWIFT Code :

HDFC CC A/C NO.50200045979326  
 50200045979326  
 VIKAS MAHG LAXMI NGR DELHI & HDFC0000120

Received  
 [Signature]  
 for DADU PIPES (P) LIMITED  
 Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 09EEVPS1097J1ZG

Contact no: 8250702699  
SUBJECT TO BULANDSHAHR JURISDICTION

# SHIFA ROADLINES

Sarkari Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

PAN : EEVPS1097J  
9410441475  
9410669111

BILTY No. 1023
Date 22/11/2021
From Sikandrabad
To Bhulana (M.P.)
Truck No UP33-T-0117

Consignor <u>Barku Ripet (P) Limited</u>
Consignee <u>L.C. Infra Projects Pvt. Ltd.</u>
<u>Bhulana Village</u>
<u>Bhulana</u>
<u>Hapur</u>
<u>Hapur GSTIN 09ARDL6476H124</u>
<u>Industrial Area Stal GSTIN 09ARCC0370E124</u>
<u>A-72</u>

No. of Pkgs. 24	DESCRIPTION (SAID TO CONTAIN) <u>Steel Tubes and Pipes</u>	WEIGHT (in M.T.) <u>44.40</u>	PAID	FREIGHT TO BE BILLED	REMARKS
					Bill No. <u>001/21-22/272</u>
					Date <u>22/11/2021</u>
					Value <u>899160.00</u>
					Freight & GST Paid by
					<input checked="" type="checkbox"/> Consignor <input checked="" type="checkbox"/> Consignee <input checked="" type="checkbox"/> Transporter

Mat. sent to  
Vill. Nith  
Re. Hapur  
Re. Hapur  
App. Hapur  
CONSIGNMENT AT OWNER RISK

44.40  
MTR  
Rated

BILTY CHARGE 30/-  
 DRIVER COPY (WHITE)  
 CONSIGNOR COPY (PINK)  
 CONSIGNEE COPY (YELLOW)  
 OFFICE COPY (GREEN)

Sign of Consignor

Sign Driver

Sign of Office Incharge

आपूर्ति के संबंध में प्रेषित किए जा रहे हैं।

इस बिल में शामिल किया गया है।

GSTIN : 09EEVPS1097J1ZG

SUBJECT TO BULANDSHAHR JURISDICTION

PAN : EEVPS1097J

# SHIFA ROADLINES

Sarkari Colony, Industrial Area, SIKANDRABAD, Distt. Bulandshahr (U.P.)

Consignor Dadu Pipes (P) Ltd. A-72, Industrial Area Sikandrabad GSTIN 09AACCD3700F1Z4  
 Consignee LC Infra Projects Pvt. Ltd. C92, Preet Vihar, Behind HPDA Office, Hapur - Delhi Road, Hapur GSTIN 09AADCL6476H1Z4

BILTY No. <b>1437</b>
Date <u>30/09/2022</u>
From <u>Sikandrabad</u>
To <u>Hapur</u>
Truck No. <u>UP13BT8832</u>

No. of Pkgs.	DESCRIPTION (SAID TO CONTAIN)	WEIGHT (in M.T.)	FREIGHT		REMARKS
			PAID	TO BE BILLED	
	Steel Tubes and Pipes (Black)	324.000	Paid		DPP11/22-23/1469 Bill No. .... Date <u>30/09/2022</u> Value <u>As per bill</u>
	Pcs - 54 <b>GPNillage</b> <u>Hapur Bolk</u> Received by: <u>Ch. Prakash</u> Sign. (Date): <u>30/09/22</u> Approved: <u>A. T. U. Bhatt.</u> (Name of owner): <u>K. Lakshy Bhan</u>	MTR			Freight & GST Paid by Consignor <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Transporter <input type="checkbox"/>
	CONSIGNMENT AT OWNER RISK				<b>BILTY CHARGE 30/-</b> DRIVER COPY (WHITE) <input type="checkbox"/> CONSIGNOR COPY (PINK) <input type="checkbox"/> CONSIGNEE COPY (YELLOW) <input type="checkbox"/> OFFICE COPY (GREEN) <input type="checkbox"/>

इमें इसमें लिखी बात स्वीकार है।

व्यापारी गैर कार्टूनिंग के लिए जिम्दार है।

Sign. of Consignor

Sign. Driver

Sign. of Office Incharge



IRN : be65c0aaac446cdf1e9a0980145a0269673a435b97-  
 c5c642e09b495f24e70e797  
 Ack No : 142211718869222  
 Ack Date : 30-Sep-22

**DADU PIPES (P) LIMITED**

A 72 Industrial Area  
 Sikandrabad, (Uttar Pradesh)  
 GSTIN : 09AACCD3700F1Z4  
 State : Uttar Pradesh, State Code : 09  
 CIN : U28111DL2006PTC148810  
 Phone : 05735-224994,  
 E-mail : accounts@dadupipes.com

Consignee (Ship to)

**L C Infra Projects Pvt. Ltd.**  
 C92, PREET VIHAR,BEHIND HPDA OFFICE,  
 HAPUR-DELHI ROAD, HAPUR (U.P.) - 245101  
 GSTIN/UIN : 09AADCL6476H1Z4  
 PAN/IT No : AADCL6476H  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**L C Infra Projects Pvt. Ltd.**  
 80, 1st Floor, Krishna Vihar Faizabad Road  
 Chirhat, Lucknow-226028  
 GSTIN/UIN : 09AADCL6476H1Z4  
 PAN/IT No : AADCL6476H  
 State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. Dated  
 DPP1122-23149 4712 8155 7648 30-Sep-22  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 LCIPPLHO-UPJJA-123/SEP/2022 14-Sep-22  
 Dispatch Doc No. Delivery Note Date  
 0700 DT, 17.09.2022  
 Dispatched through Destination  
 SHIFA ROADLINES HAPUR (U.P.)  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
 1437 dt. 30-Sep-22 UP13BT8832  
 Terms of Delivery  
**FREIGHT:- PAID**  
**CONTACT NO.:- 9925278994**

Description of Goods

Sl No.	HSN/SAC	Quantity	Rate	per	Amount
1	73063090	78,000 MTR	1,825.00	MTR	1,42,350.00
2	73063090	60,000 MTR	3,555.00	MTR	2,13,300.00
3	73063090	96,000 MTR	2,170.00	MTR	2,08,320.00
4	73063090	90,000 MTR	3,430.00	MTR	3,08,700.00

CGST- OUTPUT  
 SGST- OUTPUT  
 ROUND OFF

8,72,670.00  
 9 %  
 78,540.30  
 9 %  
 78,540.30  
 0.40

Total ₹ 10,29,751.00  
 E & O.E

Amount Chargeable (in words)

INR Ten Lakh Twenty Nine Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
73063090	9%	8,72,670.00	9%	78,540.30	9%	78,540.30	9%	1,57,080.60
		<b>Total</b>		<b>78,540.30</b>		<b>78,540.30</b>		<b>1,57,080.60</b>

Tax Amount (in words) : INR One Lakh Fifty Seven Thousand Eighty and Sixty paise Only

Company's PAN : AACCD3700F  
 Declaration  
 Terms & Conditions: (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made with in due dates (3) All disputes are subject to Ghazialbad (U.P.) jurisdiction (4) Our risk responsibility is upto the delivery of goods at agreed delivery points. (5) Payment by A/C Payee Cheque or DD, NEFT, RTGS. If the invoice bill is issued then the actual price of the transactions and that all parties are free and clear.

Company's Bank Details  
 Bank Name : HDFC CC A/C NO.50200048979326  
 A/c No. : 50200045979326  
 Branch & IFS Code : VIKAS MARG LAXMI NGR DELHI & HDFC0000120  
 SWIFT Code :  
 for DADU PIPES (P) LIMITED

Authorized Signatory