

॥ श्री नागदेवाय माताये नमः ॥
Subject to Morbi Jurisdiction

॥ श्री गणेशाय नमः ॥
GOODS CONSIGNMENT NOTE

Mo. : 99136 79756
95102 62686

SRI RAM LOGISTICS

PO 20240417052

TRANSPORT CONTRACTOR & COMMISSION AGENT

SAC CODE : 996791

H.O. : 20, Shyam Plaza, At. Dhuva, Morbi, Gujarat -363621
Email : sriram.morbi@gmail.com

No. : 008

From	moabi	Date :	29/04/24
To,	Hyderabad	Truck No. :	GJ04AW7772
Consignor	Coay Semita RYWARE LTD - moabi	Consignee	modi Housing PRIVATE Limited - Hyderabad
GSTIN NO. :	AS. Par Bil	GSTIN NO. :	36AADCM5906D220
E-WAY BILL NO. :		E-WAY BILL NO. :	

NO. of Articles	Description	Weight Charged Kg.	Rate Per Kg.	FREIGHT / TO PAY Rs. Ps.	
1250 BOX	TILES			148845-	00
Advance Paid By SRL So. Deposit Our A/c. Only			SGST		
INVOICE NO :			CGST		
GSTIN No. : 24AGIPR4259A3ZH Pan No. : AGIPR4259A			IGST	20,297-	00
Axis Bank A/c. No. 923020004029838 IFSC: UTIB0004016 (LAEPAR BRANCH - MORBI)			SUB TOTAL		
Please Pay To Pay			ADVANCE		
Note :			BALANCE	1,69,142-	00
Driver Mo : No.			For, SRI RAM LOGISTICS		
GSTIN PAID BY : (A) CONSIGNOR (B) CONSIGNEE (C) THE TRANSPORT			Authorised Sign.		

Inward No:	10203	Dt:	5/5/24
MRN No:		Dt:	
Received By:	90240505001	Sign:	82
MODI HOUSING PVT. LTD			

80-202404)7052

CERA CERA SANITARYWARE LTD CIN No. L26910GJ1998PLC034400		TAX INVOICE [Section 31 of GST Act, 2017 read with GST Rules, 2017] Goods / Service		Original for Buyer Invoice No. F22424004868 ✓ Date 29.04.2024 Page 1/2	
Supply From : 1102 Name : CERA SANITARYWARE LTD MORBI Address : NH-8A Laxmi Ceramic Industries Compound, Morbi-363642 Gujarat India GSTIN : 24AABCM9244N1Z4 PAN No. : AABCM9244N Tel. No. : 7600029466 Email ID : morbi@cera-india.com			Customer Po No. MAIL REFERENCE Vehicle No. / LR No. GJ04AW7772/008 Legal Name MODI HOUSING PRIVATE LIMITED GST E-way Bill Number 641718697304 Name of Transporter SRI RAM LOGISTICS Delivery Note No./Date 9100313842 / 29.04.2024 Payment Terms 30 Days from date of Invoice Bank Name HDFC BANK LTD Bank Account No. CERATL1014038 IFSC Code HDFC0000385		
Details of Receiver (Billed to) - 1014038 Name : MODI HOUSING PRIVATE LIMITED Address : 2nd FLOOR, 5 4 187 3 AND 4 SOHAM MANSION , MG ROAD SECUNDERABAD HYDERABAD - 500081 , 36 - Telangana GSTIN : 36AADCM5906D2ZO PAN No. : AADCM5906D Tel No. : 9502277299 Mob No. 9502277299 Fax No. : Email ID : prabhakar@modiproperties.com			Details of Consignee (Shipped To) - 60017971 Name : MODI HOUSING PRIVATE LIMITED Address : MHPL TRADING @ RAMPALLY SY NO 210 & 211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MALKAJGIRI HYDERABAD - 500051 , 36 - Telangana GSTIN : 36AADCM5906D2ZO PAN No. : AADCM5906D Tel No. : 9155546784 Mob No. 9502277299 Fax No. : Email ID : prabhakar@modiproperties.com		

Item No.	Material	Description	HSN Code	Quantity Unit	Price / Unit	Value
1	T313385NA0TA	DENVER BEIGE GVT MATT 600x1200,Size 600X1200,1.44 - SQ.MTR./BOX,15.50 - SQ.FT/BOX	69072100	1,250 BOX	604.50 / BOX	755,625.00
		Line Discount%	17.948-	%	135,619.58-	
		Insurance	0.650	%	4,030.04	
		Integrated GST	18.000	%	112,326.38	
		IN 206C(1H) Goods	0.000	%	0.00	

INWARD

Inward No: 10203

Dt: 5/5/24

MRN No:

Dt:

Received By:

Sign: Sy

20240505001

MODI HOUSING PVT. LTD

Total Qty :	1250	Sub Total	755,625.00
Line Discount%			135,619.58-
Insurance			4,030.04
Integrated GST			112,326.38
IN 206C(1H) Goods			0.00

Total Invoice Amount (in ₹) 736361.84

Sr.No.	HSN Code	Qty.	Taxable Value	CGST	SGST	IGST / UGST	TAX TOTAL
1	69072100	1250.000	624,035.46			112,326.38	112,326.38
Total		1,250.000	624,035.46			112,326.38	112,326.38

Amount Payable in Words: SEVEN LAKH THIRTY SIX THOUSAND THREE HUNDRED SIXTY ONE Rupees EIGHTY FOUR Paise

Amount of Tax Payable in Words: ONE LAKH TWELVE THOUSAND THREE HUNDRED TWENTY SIX Rupees

Certified that the particulars given above are true and correct and amount indicated in the documents represents price, actually charged by us and that there is no flow of additional consideration directly or indirectly from the buyer

for Cera Sanitaryware Limited
Signature valid
Digitally Signed By:
DS CERA SANITARYWARE LIMITED 1
Mon 29-Apr-2024 22:25:33 IST
MR.DINESH GANGDEV

Authorised Signatory

This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy 212300/21/24/05/00000002 for Tiles & 212300/21/24/05/00000001 for Other Materials (w.e.f 01/04/2024 to 31/03/2025) E & O E

CERA

CERA SANITARYWARE LTD

CIN No. L26910GJ1998PLC034400

TAX INVOICE

[Section 31 of GST Act, 2017 read with GST Rules, 2017]

Goods / Service

Original for Buyer

Invoice No.

F22424004868

Date

29.04.2024

Page 2/2

Details of Receiver (Billed to) - 1014038

Name : MODI HOUSING PRIVAITE LIMITED
Address : 2nd FLOOR, 5 4 187 3 AND 4 SOHAM MANSION
,MG ROAD SECUNDERABAD HYDERABAD - 500081 Telangana
GSTIN : 36AADC5906D2ZO
PAN No. : AADC5906D
Tel No. : 9502277299 Mob No.
Fax No. :
Email ID : prabhakar@modiproperties.com

Details of Consignee (Shipped To) - 60017971

Name : MODI HOUSING PRIVAITE LIMITED
Address : MHPL TRADING @ RAMPALLY SY NO 210 &
211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MALKAJGIRI
HYDERABAD - 500051 Telangana
GSTIN : 36AADC5906D2ZO
PAN No. : AADC5906D
Tel No. : 9502277299 Mob No. 9155546784
Fax No. :
Email ID : prabhakar@modiproperties.com

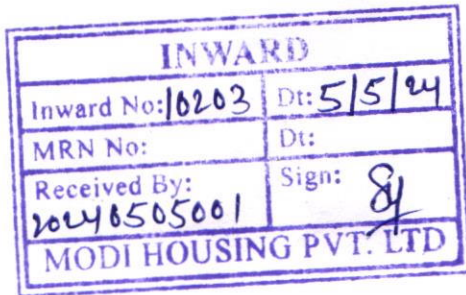
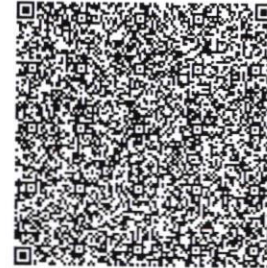
THIRTY EIGHT Paise

Outbound Delivery No.: 9100313842

Note:

IRN Number :a336b016e312e650ffeb400b0c9ce8e8b126b2a6e6f7755914ae10815d7f6295

Acknowledge number:162416996156431 Acknowledge date :20240429



Certified that the particulars given above are true and correct and amount indicated in the documents represents price, actually charged by us and that there is no flow of additional consideration directly or indirectly from the buyer

All claims related products mentioned in this invoice are subject to Ahmedabad (Gujarat) Courts only. Only Courts of Ahmedabad have jurisdiction to entertain such claims.

Any disputes related non-performance or on failure of terms of this invoice, claims of non-payment of outstanding and other disputes shall be arbitrated by the sole Arbitrator.

The Place of Arbitration proceedings shall be at Ahmedabad (Gujarat) only.

For any dispute related to this invoice should be subject to the following addresses :

Corporate Office : 7th Floor, B Wing, Privilon, Ambli BRTS Road,
ISKON Crossroad, Ahmedabad - 380059,
Gujarat, India. Off No: +91794911 2222

Regd. Office & Works : 9, GIDC Industrial Estate, Kadi - 382715,
Dist. Mehsana, Gujarat, India. Off No : +91 2764 242329

for Cera Sanitaryware Limited
Signature valid

Digitally Signed By:
DS CERA SANITARYWARE LIMITED 1
Mon 29-Apr-2024 22:25:23 IST
MR.DINESH GANGDEV

Authorised Signatory

This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy 212300/21/24/05/00000002 for Tiles & 212300/21/24/05/00000001 for Other Materials (w.e.f 01/04/2024 to 31/03/2025) E & O E

80-20240417052

CERA CERA SANITARYWARE LTD CIN No. L26910GJ1998PLC034400	TAX INVOICE [Section 31 of GST Act, 2017 read with GST Rules, 2017] Goods / Service	Duplicate for Transporter Invoice No. F22424004868 ✓ Date 29.04.2024 Page 1/2
Supply From : 1102 Name : CERA SANITARYWARE LTD MORBI Address : NH-8A Laxmi Ceramic Industries Compound, Morbi-363642 Gujarat India GSTIN : 24AABCM9244N1Z4 PAN No. : AABCM9244N Tel. No. : 7600029466 Email ID : morbi@cera-india.com	Customer Po No. MAIL REFERENCE Vehicle No. / LR No. GJ04AW7772/008 Legal Name MODI HOUSING PRIVATE LIMITED GST E-way Bill Number 641718697304 Name of Transporter SRI RAM LOGISTICS Delivery Note No./Date 9100313842 / 29.04.2024 Payment Terms 30 Days from date of Invoice Bank Name HDFC BANK LTD Bank Account No. CERATL1014038 IFSC Code HDFC0000385	
Details of Receiver (Billed to) - 1014038 Name : MODI HOUSING PRIVATE LIMITED Address : 2nd FLOOR, 5 4 187 3 AND 4 SOHAM MANSION ,MG ROAD SECUNDERABAD HYDERABAD - 500081 , 36 - Telangana GSTIN : 36AADC5906D2ZO PAN No. : AADC5906D Tel No. : 9502277299 Mob No. 9502277299 Fax No. : Email ID : prabhakar@modiproperties.com	Details of Consignee (Shipped To) - 60017971 Name : MODI HOUSING PRIVATE LIMITED Address : MHPL TRADING @ RAMPALLY SY NO 210 & 211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MALKAJGIRI HYDERABAD - 500051 , 36 - Telangana GSTIN : 36AADC5906D2ZO PAN No. : AADC5906D Tel No. : 9155546784 Mob No. 9502277299 Fax No. : Email ID : prabhakar@modiproperties.com	

Item No.	Material	Description	HSN Code	Quantity Unit	Price / Unit	Value
1	T313385NA0TA	DENVER BEIGE GVT MATT 600x1200,Size 600X1200,1.44 - SQ.MTR./BOX,15.50 - SQ.FT/BOX	69072100	1,250 BOX	604.50 / BOX	755,625.00
		Line Discount%	17.948- %		135,619.58-	
		Insurance	0.650 %		4,030.04	
		Integrated GST	18.000 %		112,326.38	
		IN 206C(1H) Goods	0.000 %		0.00	

INWARD	
Inward No: 10203	Dt: 5/5/24
MRN No:	Dt:
Received By: 20240505001	Sign: 84
MODI HOUSING PVT. LTD	

Total Qty : 1250	Sub Total	755,625.00
Line Discount%		135,619.58-
Insurance		4,030.04
Integrated GST		112,326.38
IN 206C(1H) Goods		0.00

Total Invoice Amount (in ₹) 736361.84

Sr.No.	HSN Code	Qty.	Taxable Value	CGST	SGST	IGST / UGST	TAX TOTAL
1	69072100	1250.000	624,035.46			112,326.38	112,326.38
Total		1,250.000	624,035.46			112,326.38	112,326.38

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for Cera Sanitaryware Limited
Signature valid

Digitally Signed By:
DS CERA SANITARYWARE LIMITED 1
Mon 29-Apr-2024 22:25:25 IST
MR.DINESH GANGDEV

Authorised Signatory

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THIRTY EIGHT Paise
Outbound Delivery No.: 9100313842

Note:

IRN Number :a336b016e312e650ffeb400b0c9ce8e8b126b2a6e6f7755914ae10815d7f6295
Acknowledge number:162416996156431 Acknowledge date :20240429



INWARD	
Inward No: 10203	Dt: 5/5/24
MRN No:	Dt:
Received By: 20240505001	Sign: [Signature]
MODI HOUSING PVT. LTD	

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ISKON Crossroad, Ahmedabad - 380059,
Gujarat, India. Off No: +91794911 2222
Regd. Office & Works : 9, GIDC Industrial Estate, Kadi - 382715,
Dist. Mehsana, Gujarat, India. Off No : +91 2764 242329

for Cera Sanitaryware Limited
Signature valid

Digitally Signed By:
DS CERA SANITARYWARE LIMITED 1
Mon 29-Apr-2024 22:25:25 +05'30'
MR.DINESH GANGDEV

Authorised Signatory

This consignment is insured with The New India Assurance Co. Ltd. (Divisional Office-CDU-VII-212300) Policy 212300/21/24/05/00000002 for Tiles & 212300/21/24/05/00000001 for Other Materials (w.e.f 01/04/2024 to 31/03/2025) E & O E

E-Way Bill



E-Way Bill Number	641718697304
E-Way Bill Date	29/04/2024 10:23 PM
Generated By	24AABCM9244N1Z4 - CERA SANITARYWARE LTD
Valid From	29/04/2024 10:23:00 PM [1430 KM]
Valid Untill	07-05-2024
IRN	a336b016e312e650ffeb400b0c9ce8e8b126b2a6e6f7755914ae10815d7f6295
IRN Ack Number	162416996156431
IRN Ack Date	29-04-2024

PART A

GSTIN of Supplier	: 24AABCM9244N1Z4	GSTIN of Recipient	: 36AADCM5906D2ZO
Name of Supplier	: CERA SANITARYWARE LTD	Name of Recipient	: MODI HOUSING PRIVAITE LIMITED
Supply Type	: Outward	Place of Delivery	: MODI HOUSING PRIVAITE LIMITED, MHPL TRADING RAMPALLY SY NO 210 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL MALKAJGIRI, HYDERABAD, Telangana-500051
Place of Dispatch	: Morbi , Gujarat - 363642	Document Date	: 29-04-2024
Total Quantity	: 1,250	Document Number	: F22424004868
HSN Code	: 69072100 - DENVER BEIGE GVT MATT 600x1200	Transaction Type	: B2B (Business to Business)
Other Charges (₹)	: -	Transaction Mode	: Bill To - Ship To
Value of Goods (₹)	: 736,361.84	Transport Document Number	: 008
Taxable Value (₹)	: 624,035.46	Transporter Name	: SRI RAM LOGISTICS
Tax Amount (₹)	: 112,326.38	Transport Document Date	: -

PART B

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICAL INFO
Road	GJ04AW7772 / 008	Morbi	29-04-2024 22:23:00	24AABCM9244N1Z4		



641718697304

E-Way Bill



E-Way Bill Number	641718697304
E-Way Bill Date	29/04/2024 10:23 PM
Generated By	24AABCM9244N1Z4 - CERA SANITARYWARE LTD
Valid From	29/04/2024 10:23:00 PM [1430 KM]
Valid Untill	07-05-2024
IRN	a336b016e312e650ffb400b0c9ce8e8b126b2a6e6f7755914ae10815d7f6295
IRN Ack Number	162416996156431
IRN Ack Date	29-04-2024

PART A

GSTIN of Supplier	: 24AABCM9244N1Z4	GSTIN of Recipient	: 36AADCM5906D2ZO
Name of Supplier	: CERA SANITARYWARE LTD	Name of Recipient	: MODI HOUSING PRIVATE LIMITED
Supply Type	: Outward	Place of Delivery	: MODI HOUSING PRIVATE LIMITED, MHPL TRADING RAMPALLY SY NO 210 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL MALKAJGIRI, HYDERABAD, Telangana-500051
Place of Dispatch	: Morbi , Gujarat - 363642		
Total Quantity	: 1,250		
HSN Code	: 69072100 - DENVER BEIGE GVT MATT 600x1200	Document Date	: 29-04-2024
Other Charges (₹)	: -	Document Number	: F22424004868
Value of Goods (₹)	: 736,361.84	Transaction Type	: B2B (Business to Business)
Taxable Value (₹)	: 624,035.46	Transaction Mode	: Bill To - Ship To
Tax Amount (₹)	: 112,326.38	Transport Document Number	: 008
		Transporter Name	: SRI RAM LOGISTICS
		Transport Document Date	: -

PART B

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICAL INFO
Road	GJ04AW7772 / 008	Morbi	29-04-2024 22:23:00	24AABCM9244N1Z4		



641718697304

CERA

LOADING REPORT / लोडिंग रिपोर्ट

DATE :29.04.2024

Transporter Name / ट्रांसपोर्टर का नाम	SRI RAM LOGISTICS
Truck No. / ट्रक संख्या	GJ04AW7772
Party Name / पार्टी का नाम	MODI HOUSING PRIVAITE LIMITED
Invoice No. / बिल संख्या	F22424004868
Invoice Date / बिल की तिथि	29-04-2024
Total Box / कुल बॉक्स	1,250

We have loaded as per Invoice Details / हमने बिल विवरण के अनुसार लोड किया है।

1. All Box in Proper Condition (Without Broken / Not Wet) loaded/
उचित स्थिति में सभी बॉक्स (बिना टूटा हुआ / गिला नहीं) भरे हुए हैं।
2. No. of Boxes loaded as per Invoice /
बिल के अनुसार, सारे बॉक्स भरा हुआ है।
3. Conform that Transport name, LR no, & Truck no in invoice & E-way bill correct /
पुष्टि करता हूं ट्रांसपोर्टर का नाम, बिल्टी नंबर, ट्रक नंबर बिल और ई-वे-बिल में सही है।
4. Conform that also Container no & Seal no in invoice correct /
पुष्टि करता हूं कंटेनर नंबर और सील नंबर भी बिल में सही हैं।

I confirm that all the material received in good condition & without any shortages /
मैं पुष्टि करता हूं कि सभी सामग्री अच्छी स्थिति में प्राप्त हुई और बिना किसी कमी के।

Receiver Name / प्राप्तकर्ता का नाम	
Receiver Mobile No. / प्राप्तकर्ता का मोबाइल नंबर	
Receiver Signature / प्राप्तकर्ता का हस्ताक्षर	
Bill Payer Signature / बिल देने वाला का हस्ताक्षर	

Cera Sanitaryware Limited

Laxmi Ceramics Industries Compound, NH-8A, Near Tajpar Char Rasta, Morbi – 363642.

Tel : +91 2822 240632 Email : morbi@cera-india.com www.cera-india.com

Registered Office : 9, GIDC Industrial Estate, Kadi - 382715, Gujarat

CIN No. : L26910GJ1998PLC034400