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क्षेत्रीय कार्यालय उ. प्र. प्रदूषण नियंत्रण बोर्ड
Regional Office, U.P. Pollution Control Board

संदर्भ सं०
Ref. No. 294 / OA-725 / NGT / 24

दिनांक 07.08.2024
Date.....20

To,
The Registrar,
Hon'ble National Green Tribunal,
Copernicus Marg, New Delhi.

Sub: Compliance Report in pursuant to the order dated 16.05.2024 passed by the Hon'ble National Green Tribunal, New Delhi in OA No-725/2022, Anurag Sharma Vs State of U.P. & others.

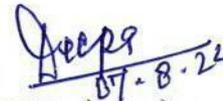
Sir,

That In Compliance of order dated 16.05.2024 passed by Hon'ble National Green Tribunal, New Delhi in Original Application No.-725/2024, Anurag Sharma Vs State of U.P. & others, the compliance report is being field herewith.

It is requested that aforesaid compliance report may be presented before the Hon'ble Tribunal for kind consideration.

Encl: As above

Yours faithfully,


(Deepa Arora)
Regional Officer

Copy :

1. Member Secretary, U.P. Pollution Control Board, Lucknow for information.
2. Shri Pradeep Mishra, Advocate, Hon'ble Suprem Court/N.G.T., New Delhi for perusal and necessary action please.
3. Chief Environmental Officer (C-2), U.P. Pollution Control Board, Lucknow for information and necessary action.
4. Chief Law Officer (incharge), U.P. Pollution Control Board, Lucknow for information and necessary action.

Regional Officer

BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL,
PRINCIPAL BENCH, NEW DELHI

Original Application No. 725/2022

IN THE MATTER OF:

Anurag Sharma

.....Applicant

Versus

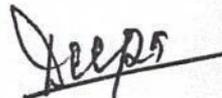
State of U.P. & others

.....Respondent

COMPLIANCE REPORT IN PURSUANT TO THE ORDER DATED
16.05.2024 PASSED BY THE HON'BLE NATIONAL GREEN
TRIBUNAL, PRINCIPAL BENCH, NEW DELHI IN ORIGINAL
APPLICATION NO.- 725/2022 ANURAG SHARMA VERSUS STATE
OF U.P. & OTHERS.

1. That this Hon'ble National Green Tribunal, Principal Bench, New Delhi (hereinafter referred as Hon'ble Tribunal) vide its order dated 16.05.2024 in Original Application No.- 725/2022 In Re: Anurag Sharma Versus State of U.P. & others has passed the following direction:-

.....11. *On behalf of UPPCB, compliance report dated 12.02.2024 has been filed wherein, as per information given by the project proponent, entire fly ash generated in the financial year 2023-2024 has been shown utilized in cement manufacturing, bricks, etc, but said information has not been*



verified by officials of UPPCB on their own. Further recommendations made by UPPCB are contradictory to the above information. On questioned, learned counsel for UPPCB could not dispute that information supplied by project proponent has not been verified on its own by Statutory Regulator and there is deficiency on its part. We take this attitude and lack of seriousness on the part of UPPCB seriously and deprecate this attitude. Learned counsel appearing for respondent 4 seeks further time to submit its reply after verification of information given in its report dated 12.02.2024, which we allow and direct it to file further report within two months subject to payment of cost of Rs. 25,000/- which shall be deposited with Registrar General of this Tribunal before the next date.

12. *List this matter on 12.08.2024.*

2. That the undersigned is a law abiding citizen and tenders his unqualified and unconditional apology before this Hon'ble Tribunal and that the non compliance of the above said order/direction is not a willful disobedience. Further the undersigned comes before this Tribunal with folded hands and humbly prays to discharge from the deposition of amount of Rs 25,000/-. The submission of detailed report without verification of generation and

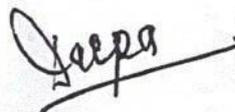


disposal of fly ash by Project Proponent in compliance of the order dated 09.11.2023 passed by this Hon'ble Tribunal is neither intentional nor deliberate. It is most humbly stated that the present litigation is not an adversarial litigation and the Uttar Pradesh Pollution Control Board, hereinafter referred as UPPCB, will not leave any stone unturned to get the order of this Hon'ble Tribunal complied in its true letter and spirit as regards to the directions passed by this Hon'ble Tribunal. The UPPCB is taking all the necessary steps regarding the matter in question with utmost fairness in the minimum possible time.

3. That in compliance to the order dated 16.05.2024 passed by this Hon'ble Tribunal the officials of UPPCB have inspected the site of Respondent No.-2 on 29.07.2024. During inspection the observation were found as under :

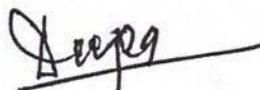
i. Details of Fly Ash is as follows:

Project proponent has engaged a specialized agency in fly ash utilization named M/s Ashtech India Pvt Ltd, and they are supplying fly ash to various fly ash utilizing agencies. During the period 01.04.19 to 31.12.2022, details of fly ash utilization in manufacturing of brick/tile, cement industry etc. was asked from project proponent but they could not produce the same as they were not maintaining bifurcated data. After 01.01.2023 onward data is being bifurcated and ash utilized in brick/tiles,



cement etc is maintained and same has been verified during the site visit. Details of bifurcated data from 1.01.2023 to 31.03.2024 is attached herewith as **Annexure No. 1** of this report.

- ii. During site visit, no legacy ash was observed. Project proponent has single ash dyke which is presently operational. During visit Project proponent was directed to provide fly ash to brick/tiles industry in the area as per requirement and maintain data accordingly. Sample copy of cement industry invoice copy is attached herewith as **Annexure No. 2** of this report.
 - iii. Data of fly ash utilization is also verified and found as per the records. Stock of fly ash shown in records at the end of Month June-2024, physically match with quantity of ash stored in Ash dyke. As per the Project proponent records, 311133 MT of ash stored in Ash dyke, which seems proper during the visit of Ash dyke and noticed that out of three ash dykes, two ash dykes were almost empty and third one partially filled.
4. That it is submitted that in view of prior complaint made regarding adverse impact on health of the residents of village Burogaon and village Mirchwara, Post Burogaon under the Block Bar and Tahseel Mahrauni, Lalitpur, the officials of U.P.P.C.B. have visited the village Burogaon and Mirchwara also and discussed the matter with



residents. A list of people with whom discussion has been made and their opinion is being tabulated for reference.

Following information were gathered from villagers.

Table:1 List of the residents/villagers with their opinion

SN	Villager's Name & occupation	Name of Village	Health status of the villagers/ Resident due to TPP	Health status of animals due to TPP	Status of Crop due to TPP
1	Smt Guddi w/o Kura; Farmer	Burogaon	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
2	Shri Rajdulari s/o Magana; Farmer	Burogaon	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
3	Shri Raju s/o Sukha; Farmer	Burogaon	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
4	Shri Phool s/o Parvat; Farmer	Burogaon	No side effect on health due to TPP	Good	Good crop, no effect of TPP
5	Shri Ramdayal s/o Barjure; Farmer	Burogaon	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
6	Shri Santosh s/o Kura; Farmer	Burogaon	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
7	Durju s/o Dayal Kushwah; Farmer	Mirchwara	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
8	Shri Devendra Singh s/o Shri Jaipal Singh; Farmer	Mirchwara	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
9	Shri Satyaveer Singh s/o Jaihind Singh; Farmer	Mirchwara	No side effect on health due to TPP	Good	Good crop, no effect of TPP
10	Dinsehpal Singh s/o Khalak Singh; farmer	Mirchwara	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
11	Santosh s/o Jalla Kushwah; Farmer	Mirchwara	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
12	Jeevan Singh s/o Kunjal Singh; Farmer	Mirchwara	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP
13	Shri Rahul s/o Shri Bhagwat Singh; Farmer	Mirchwara	No side effect on health due to TPP	Good	Good crop, no effect of TPP
14	Shri Mahipal Singh s/o Takhat Singh; Farmer	Mirchwara	No side effect on health due to TPP	Good	Good crop, no effect of TPP
15	Shri Virendra s/o Lokendra Singh; Farmer	Mirchwara	No side effect on health due to TPP	No side effect of TPP	Good crop, no effect of TPP

The ash disposal sites were also visited by the officials of U.P.P.C.B. and found the disposal/reclamation activities as per

Deepa

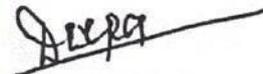
the guidelines issued in CTE/CTO for ash disposal and fly ash notification. Farmers /villagers have given their consent for reclamation of their land and were also found satisfied with disposal/reclamation activities of LPGCL.

During inspection the industry was directed to comply the following:

1. Housekeeping around silo area was poor and which may cause fugitive dust emission, so project proponent was directed to strengthen the housekeeping in silo area.
2. M/s LPGCL must ensure the compliance of conditions mentioned in the consolidated consent and authorization (CCA) issued to dispose the ash.
3. The unit must periodically monitor the ground water quality and soil characteristics around dump yard for evaluation of any impact.
4. The project proponent must take preventive care to control fugitive emission, area source emission and line source emission while transporting and reclaiming the agricultural/unarable land.
5. The project proponent must comply with the notification issued regarding the fly ash utilization.
6. Disposal of fly ash in low lying area reclamation should be avoided as it has potential to utilize fly ash in manufacturing of cement, brick/ tiles etc.

Therefore, the Compliance Report on behalf of the UPPCB is being filed for the kind perusal and consideration of this Hon'ble Tribunal.

Yours Sincerely



(Deepa Arora)
Regional Officer

U.P. Pollution Control Board,
Jhansi

Monthly Abstract of Ash Generation and Utilization

Annexure No. 1

Name of Power Utility: Lalitpur TPS

Installed Capacity (Total): 3x660 MW

PERIOD OF REPORT- 1st January,2023 to 31st March, 2024

MODES OF ASH UTILIZATION AND UTILIZATION IN EACH MODE (in LMT)			
Sl. No.	Month	Fly ash based products viz. bricks, blocks, tiles, fibre cement sheets, pipes, boards, panels;	Cement manufacturing, ready mix concrete;
1	JANUARY-2023	0.00517	1.48366
2	FEBRUARY-2023	0.00869	1.25475
3	MARCH-2023	0.00931	1.31286
4	APRIL-2023	0.00643	1.56510
5	MAY-2023	0.00794	1.72205
6	JUNE-2023	0.00780	1.79382
7	JULY-2023	0.00665	1.47613
8	AUGUST-2023	0.00848	1.81245
9	SEPTEMBER-2023	0.00835	1.39594
10	OCTOBER-2023	0.00698	1.67443
11	NOVEMBER-2023	0.00649	1.36862
12	DECEMBER-2023	0.00947	1.35998
13	JANUARY-2024	0.00721	1.80031
14	FEBRUARY-2024	0.00835	1.44872
15	MARCH2024	0.00353	1.67510
TOTAL		0.11085	23.14393


 R.K-SINGH
 A.V.P. - EHS
 L.P.G.



Monthly Abstract of Ash Generation and Utilization
(For the Period from 1st April 2023 to 31st March 2024)

Name of Power Utility: Lalitpur TPS
 Installed Capacity (Total): 3x660 MW
 Name of Thermal Power Plant: Lalitpur Power generation company Limited

PERIOD OF REPORT- 1st April, 2023 to 31st March 2024

Sl. No.	Month	ASH GENERATION AND UTILIZATION (in LMT)					MODES OF ASH UTILIZATION AND UTILIZATION IN EACH MODE (in LMT)										
		Coal consumed	Ash content of coal	Ash Generation	Ash Utilization	% age Utilization	Fly ash based products viz. bricks, blocks, tiles, fibre cement sheets, pipes, boards, panels.	Cement manufacturing, ready mix concrete;	Construction of road and fly over embankment, Ash and Geo-polymer based construction material;	Construction of dam;	Filling up of low lying area;	Filling of mine voids;	Manufacturing of sintered or cold bonded ash aggregate;	Agriculture in a controlled manner based on soil testing;	Construction of shoreline protection structures in coastal districts;	Export of ash to other countries;	Any other eco-friendly purpose as notified from time to time.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
1	APRIL-2023	7.03824	38.50	2.71007	2.53650	93.60	0.00643	1.56510	0.00000	0.00000	0.96497	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
2	MAY-2023	7.67587	39.45	3.02798	3.12084	103.07	0.00794	1.72205	0.00000	0.00000	1.39085	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
3	JUNE-2023	7.13533	39.06	2.78675	2.97694	106.82	0.00780	1.79382	0.00000	0.00000	1.17532	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
4	JULY-2023	5.81599	38.31	2.22786	2.22785	100.00	0.00665	1.47613	0.00000	0.00000	0.74507	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
5	AUGUST-2023	7.23555	37.73	2.73004	2.29250	83.97	0.00848	1.81245	0.00000	0.00000	0.47158	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
6	SEPTEMBER-2023	7.23548	36.85	2.66598	1.97098	73.93	0.00835	1.39594	0.00000	0.00000	0.56669	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
7	OCTOBER-2023	7.40888	37.76	2.79777	3.20047	114.39	0.00698	1.67443	0.00000	0.00000	1.51905	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
8	NOVEMBER-2023	5.44962	38.75	2.11161	2.33930	110.78	0.00649	1.36862	0.00000	0.00000	0.96420	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
9	DECEMBER-2023	5.36749	38.50	2.06633	2.06632	100.00	0.00947	1.35998	0.00000	0.00000	0.69687	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
10	JANUARY-2024	6.38729	38.31	2.44689	2.41719	98.79	0.00721	1.80031	0.00000	0.00000	0.60967	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
11	FEBRUARY-2024	4.86845	37.72	1.83620	2.13658	116.36	0.00835	1.44872	0.00000	0.00000	0.67951	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
12	MARCH-2024	5.67313	34.36	1.94904	2.12136	108.84	0.00353	1.67510	0.00000	0.00000	0.44274	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
	TOTAL	77.29131	37.98	29.35650	29.40685	100.17	0.08768	19.09265			10.22652						

Note: (i) Ash means all types of ash including Fly Ash, bottom Ash and Pond Ash etc

(ii) Quantity of ash may be provided in Lakh Metric Ton (LMT) upto five decimal places

(iii) Ash utilisation in Column (6) shall be equal to summation of modes of ash utilisation in each mode i.e. summation of column (8) to column (18)

Abbreviations:-

- MW- Mega Watt
- TPS- Thermal Power Station
- KM- Kilometre
- LMT- Lakh Metric Tonne
- Kcl- Kilocalories



P. K. Singh
 P.K. Singh
 AVP-EHS
 LPGCL

Name of Power Utility: Lalitpur TPS
 Name of Thermal Power Plant: Lalitpur Power generation company Limited

PERIOD OF REPORT- 1st April, 2023 to 31st March 2024

Fly ash Ash Utilization (in Lakh Metric Ton)		
Sl. No.	Month	Cement manufacturing, ready mix concrete;
1	APRIL-2023	1.56510
2	MAY-2023	1.72205
3	JUNE-2023	1.79382
4	JULY-2023	1.47613
5	AUGUST-2023	1.81245
6	SEPTEMBER-2023	1.39594
7	OCTOBER-2023	1.67443
8	NOVEMBER-2023	1.36862
9	DECEMBER-2023	1.35998
10	JANUARY-2024	1.80031
11	FEBRUARY-2024	1.44872
12	MARCH2024	1.67510
TOTAL		19.09265

Handwritten signature and date:
 07.08.24

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000475 RR Date: 08-02-2024 FNR: 24020714235 Station From: LPGU Station To: PSMR

Consignor Code: ATCH Consignee Code: RCCO

Commodity Description: FLY ASH (RAKE DEMAND)

Annexure No. 2

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
60	30	30
Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM		
(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)		

Type: PAID Foreign
Form: COM.G. 25 **TAX Invoice Number:** 9924020929050034
 Date: 08-02-2024



Invoice Number: 5 **Invoice Date:** 08-02-2024 **Distance (In KM):** 483
F/Note Number: 68.001 **F/Note Date:** 07-02-2024 **Handled By:** P
Zone: NC **Traffic Type:** GG **Rate Type:**
Wagons: 58 **Weight Unit:** T **Total Weight:** 4034.3
Class: 120A **Rate:** 581.3 **Risk Rate:** RR
Charged VIA: LAR-VGLJ-AIT-BZM-CNB-ON-MKG-LKO-UTR **Train/Wagon Load:** T
Invoiced At: LPGU **Weighed At:** LPGU **Delivery Book/Folio No:** -

Punitive Charge for Overloading:
Class: - **Class:** -
Rate: - **Rate:** -

From Station / Siding: M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH **Code:** LPGU 13309934
To Station / Siding: M/S RELIANCE CEMENT COMPANY PRIVATE LIMITED, 09-UTTAR PRADESH **Code:** PSMR 03309041
Consignor's Name: M/S ASHTECH (INDIA) PRIVATE LIMITED **Code:** ATCH
Address: LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH **GSTIN:** 09AAECA4133B2Z7
Consignee's Name: M/S RCCPL PVT LTD **CODE:** RCCO
Address: KUNDANGANJ RAEBAREILLY VILL. KARANPUR NH24B LUCKNOW **GSTIN:** 09AADCR6967R1Z9
 RAEBAREILLY, 09-UTTAR PRADESH

Description of Goods
Commodity Code: 4011208 **Weightment Particulars**
No of Articles: 0 **Sender Weight:** 0
Packaging Code: 1 **Actual Weight:** 3979.1
Private Mark: N **Chargeable Weight at Normal Rate:** 4034.3
Freight: Rs 2345138.59/- **Over Weight Chargeable at Punitive Rate:** 0
HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	351790.96	FIFA	539385.91						
PCLA	17400								
DS	134866.65								
*GST	115491								

Total Freight: Rs 2425302/-

For RMC Traffic:
Allocation and Other Details
Account Head: -
Department to be Debited: -
A. Officer: -

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000475 RR Date: 08-02-2024 FNR: 24020714235 Station From: LPGU Station To: PSMR
Consignor Code: ATCH Consignee Code: RCCO
Commodity Description: FLY ASH (RAKE DEMAND)

Commodity Description:

FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES
GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH
GST AMOUNT RS.115491(CGST@2.5%=RS.57745.28+SGST@2.5%=RS.57745.28)
TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512
EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.2425302/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK
TRANSACTION ID : CPADMVHUW6 ON DATE : 08-02-2024

Additional Information:

LC Details: -
Bank Details: -
Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

533

RR No: 282000475 RR Date: 08-02-2024 FNR: 24020714235 Station From: LPGU Station To: PSMR

Consignor Code: ATCH Consignee Code: RCCO

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	(T) Punitive Rate	Chargeable Wt(T)
1	SW	BOXNR	12150527 726	69	21.2	0	4011208	88.4		0	67.2	69.4	0	0	0	69.4
2	SE	BOXNR	25079862 472	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
3	ER	BOXNHL	22022013 899	70	20.6	0	4011208	88.4		0	67.8	70	0	0	0	70
4	EC	BOXNHL	22100979 734	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
5	SEC	BOXNHL	22140952 896	70	20.6	0	4011208	91.6		0	71	70	1	1	0	71
6	WR	BOXNR	25089962 469	69	21.2	0	4011208	89.8		0	68.6	69.4	0	0	0	69.4
7	EC	BOXNHL	22101389 297	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
8	SE	BOXNR	10079864 618	69	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
9	SW	BOXNHSM1	12150425 671	68	22.53	0	4011208	90.53		0	68	68	0	0	0	68
10	ECO	BOXNHL	22120930 654	70	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
11	SC	BOXNM1	10099849 282	68	22.53	0	4011208	88.4		0	65.87	68	0	0	0	68
12	SEC	BOXNHL	22141268 941	70	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
13	SE	BOXNHAM	10079625 318	67.	23.17	0	4011208	87.6		0	64.43	67.4	0	0	0	67.4
14	ECO	BOXNHSM1	12120819 431	68	22.53	0	4011208	89.2		0	66.67	68	0	0	0	68
15	NC	BOXNHL	22131135 994	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
16	CR	BOXNHL	22012316 504	70	20.6	0	4011208	89.4		0	68.8	70	0	0	0	70
17	CR	BOXNHL	22012316 498	70	20.6	0	4011208	90.8		0	70.2	70	.2	.2	0	70.2
18	ECO	BOXNHL	22122332 364	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
19	WC	BOXNHL	22161112 682	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
20	SE	BOXNHSM2	12070739 841	68	22.53	0	4011208	88.8		0	66.27	68	0	0	0	68
21	ER	BOXNHL	22021432 448	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
22	SEC	BOXNHL	22141476 872	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
23	ECO	BOXNHL	22122315 398	70	20.6	0	4011208	88		0	67.4	70	0	0	0	70
24	SEC	BOXNHL	22141348 681	70	20.6	0	4011208	89.6		0	69	70	0	0	0	70
25	SEC	BOXNHL	22141230 214	70	20.6	0	4011208	91		0	70.4	70	.4	.4	0	70.4
26	CR	BOXNHL	22011915 722	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
27	SW	BOXNR	12150527 795	69.	21.2	0	4011208	90.6		0	69.4	69.4	0	0	0	69.4
28	NR	BOXNM1	10039774 681	68	22.53	0	4011208	86.8		0	64.27	68	0	0	0	68
29	NR	BOXNHL	22032010 987	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
30	SE	BOXNHL	22071573 757	70	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
31	SE	BOXNM1	10079660 944	68	22.53	0	4011208	87.4		0	64.87	68	0	0	0	68
32	SW	BOXNHL	22151912 513	70	20.6	0	4011208	89.4		0	68.8	70	0	0	0	70
33	WR	BOXNM1	10089700 562	64	22.53	0	4011208	91.4		0	68.87	68	.87	.87	0	68.87
34	WR	BOXNM1	10080160 853	64	22.53	0	4011208	89.6		0	67.07	68	0	0	0	68
35	SE	BOXNHL	22071462 044	70	20.6	0	4011208	90.4		0	69.8	70	0	0	0	70
36	SEC	BOXNHL	22141213 224	70	20.6	0	4011208	88.2		0	67.6	70	0	0	0	70
37	ER	BOXNHL	22021710 669	70	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
38	SE	BOXNHAM	10079663 747	67.	23.17	0	4011208	89.4		0	66.23	67.4	0	0	0	67.4

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electronically Transmitted Railway Receipt(eT-RR)

534

RR No: 282000475 RR Date: 08-02-2024 FNR: 24020714235 Station From: LPGU Station To: PSMR

Consignor Code: ATCH Consignee Code: RCCO

Commodity Description: FLY ASH (RAKE DEMAND)

39	SW	BOXNHL	22151172 313	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
40	CR	BOXNM1	10010101 383	68	22.53	0	4011208	90.8	0	68.27	68	.27	.27	0	68.27	
41	WC	BOXNHL	22161126 856	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
42	SEC	BOXNHL	22141614 182	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
43	NR	BOXNHL	22032018 136	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
44	WC	BOXNHL	22161234 568	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
45	SE	BOXNM1	10079961 515	68	22.53	0	4011208	90.4	0	67.87	68	0	0	0	68	
46	SEC	BOXNHSM1	12140911 023	68	22.53	0	4011208	90.53	0	68	68	0	0	0	68	
47	ECO	BOXNHL	22120951 611	70	20.6	0	4011208	89.6	0	69	70	0	0	0	70	
48	ECO	BOXNHL	22121110 239	70	20.6	0	4011208	87.6	0	67	70	0	0	0	70	
49	SE	BOXNHL	22072010 244	70	20.6	0	4011208	86.8	0	66.2	70	0	0	0	70	
50	NC	BOXNR	12130636 554	69.	21.2	0	4011208	88.2	0	67	69.4	0	0	0	69.4	
51	NW	BOXNHL	22111318 409	70	20.6	0	4011208	87.4	0	66.8	70	0	0	0	70	
52	ECO	BOXNHL	22121112 806	70	20.6	0	4011208	89.4	0	68.8	70	0	0	0	70	
53	ECO	BOXNHL	22120932 139	70	20.6	0	4011208	88.4	0	67.8	70	0	0	0	70	
54	SEC	BOXNHL	22141585 666	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
55	SEC	BOXNHL	22141122 755	70	20.6	0	4011208	90.8	0	70.2	70	.2	.2	0	70.2	
56	WC	BOXNHL	22160963 247	70	20.6	0	4011208	90.2	0	69.6	70	0	0	0	70	
57	ECO	BOXNHL	22122332 357	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
58	WR	BOXNHL	22082020 196	70	20.6	0	4011208	91	0	70.4	70	.4	.4	0	70.4	
Total:								5203.86		0.0	3979.09	4029.20	5.14	5.14	0.00	4034.34

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000479 RR Date: 13-02-2024 FNR: 24021105920 Station From: LPGU Station To: WCSG
 Consignor Code: ATCH Consignee Code: WCSG
 Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
76	38	38

Railways' Traction Emission Intensity: 8.744 grams of CO₂e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924020929050056
 Date: 13-02-2024



Invoice Number: 12	Invoice Date: 12-02-2024	Distance (In KM): 607
F/Note Number: 72.001	F/Note Date: 11-02-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4057.5
Class: 120A	Rate: 744.4	Risk Rate: RR
Charged VIA: LAR-AGD-BINA-MDVK-GUNA-RTA-SGAC-KOTA-GQL-BSSL-CNA-BEC		Train/Wagon Load: T
Invoiced At: LPGU	Weighed At: LPGU	Delivery Book/Folio No: -
Punitive Charge for Overloading:		
Class: -	Class: -	
Rate: -	Rate: -	
From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH WONDER CEMENT SIDING, 08-RAJASTHAN	Code: LPGU 13309934
To Station / Siding:		Code: WCSG 08308205
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S WONDER CEMENT LTD	CODE: WCSG
Address:	RK NAGAR, NIMBAHEDA, CHITTORGARH, 08-RAJASTHAN	GSTIN: 08AAACW6009L1Z4

Description of Goods		Weightment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 3997.2
Packaging Code: 1		Chargeable Weight at 4057.5
Private Mark: N		Normal Rate:
		Over Weight Chargeable at 0
Freight: Rs 3020403/-		Punitive Rate:
		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	453060.45	FIFA	694684.58						
PCLA	17400								
DS	173661								
*GST	148492								

Total Freight: Rs 3118332/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

Commodity Description: FLY ASH (RAKE DEMAND)

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000479 RR Date: 13-02-2024 FNR: 24021105920 Station From: LPGU Station To: WCSG

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.148492(CGST@2.5%=RS.74246+SGST@2.5%=RS.74246)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.3118332/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK

TRANSACTION ID : CPADNEHBY7 ON DATE : 13-02-2024

Additional Information:

LC Details: -
Bank Details: -
Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000479 RR Date: 13-02-2024 FNR: 24021105920 Station From: LPGU Station To: WCSG

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight(T) Normal Rate	Punitive Rate	Chargeable Wt(T)
1	EC	BOXNHL	22100979 659	70	20.6	0	4011208	87.6		0	67	70	0	0	0	70
2	SE	BOXNCR	13079960 762	66.1	22.48	0	4011208	87.4		0	64.92	68.1	0	0	0	68.1
3	SE	BOXNHSM1	25079725 890	68	22.53	0	4011208	91.2		0	68.67	68	.67	.67	0	68.67
4	SE	BOXNM1	10079463 309	66	22.53	0	4011208	90		0	67.47	68	0	0	0	68
5	SEC	BOXNHL	22142345 436	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
6	SEC	BOXNHL	22141224 886	70	20.6	0	4011208	86.6		0	66	70	0	0	0	70
7	SEC	BOXNHL	22142344 149	70	20.6	0	4011208	82.8		0	62.2	70	0	0	0	70
8	SEC	BOXNHL	22142344 187	70	20.6	0	4011208	85.8		0	65.2	70	0	0	0	70
9	SEC	BOXNHL	22142345 450	70	20.6	0	4011208	88.8		0	68.2	70	0	0	0	70
10	SEC	BOXNHL	22142345 467	70	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
11	SEC	BOXNHL	22142345 474	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
12	SEC	BOXNHL	22142344 156	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
13	NC	BOXNHL	22131721 142	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
14	CR	BOXNHL	22011715 650	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
15	NC	BOXNHL	22131727 663	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
16	ECO	BOXNHL	22122319 242	70	20.6	0	4011208	91.4		0	70.8	70	.8	.8	0	70.8
17	EC	BOXNHL	22101734 394	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
18	SC	BOXNHL	22091471 118	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
19	EC	BOXNHL	22101735 872	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
20	SEC	BOXNHL	22142345 429	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
21	SEC	BOXNHL	22142344 194	70	20.6	0	4011208	86		0	65.4	70	0	0	0	70
22	SEC	BOXNHL	22142345 399	70	20.6	0	4011208	88		0	67.4	70	0	0	0	70
23	SEC	BOXNHL	22142345 535	70	20.6	0	4011208	87.6		0	67	70	0	0	0	70
24	SEC	BOXNHL	22142345 528	70	20.6	0	4011208	85.4		0	64.8	70	0	0	0	70
25	SEC	BOXNHL	22142344 026	70	20.6	0	4011208	89		0	68.4	70	0	0	0	70
26	SEC	BOXNHL	22142343 999	70	20.6	0	4011208	86.4		0	65.8	70	0	0	0	70
27	SEC	BOXNHL	22142345 498	70	20.6	0	4011208	87.2		0	66.6	70	0	0	0	70
28	SEC	BOXNHL	22142345 504	70	20.6	0	4011208	91.6		0	71	70	1	1	0	71
29	SEC	BOXNHL	22142344 101	70	20.6	0	4011208	91		0	70.4	70	.4	.4	0	70.4
30	SEC	BOXNHL	22142344 040	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
31	SEC	BOXNHL	22142345 443	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
32	SEC	BOXNHL	22142343 845	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
33	SEC	BOXNHL	22142344 033	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
34	SEC	BOXNHL	22142344 118	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
35	NC	BOXNHL	22131728 899	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
36	SEC	BOXNHL	22142344 125	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
37	SEC	BOXNHL	22142344 095	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
38	WC	BOXNHL	22160866 920	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000479 RR Date: 13-02-2024 FNR: 24021105920 Station From: LPGU Station To: WCSG

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

39	ECO	BOXNHL	22122319 273	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
40	NC	BOXNHL	22131726 321	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
41	SEC	BOXNHL	22142344 088	70	20.6	0	4011208	91.6	0	71	70	1	1	0	71
42	SEC	BOXNHL	22142344 132	70	20.6	0	4011208	87.4	0	66.8	70	0	0	0	70
43	SEC	BOXNHL	22142343 944	70	20.6	0	4011208	88.4	0	67.8	70	0	0	0	70
44	SEC	BOXNHL	22142343 951	70	20.6	0	4011208	87.6	0	67	70	0	0	0	70
45	SEC	BOXNHL	22142343 920	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
46	SEC	BOXNHL	22141737 027	70	20.6	0	4011208	90.4	0	69.8	70	0	0	0	70
47	NC	BOXNHL	22130968 104	70	20.6	0	4011208	91.6	0	71	70	1	1	0	71
48	SEC	BOXNHSM1	12140447 652	68	22.53	0	4011208	90.8	0	68.27	68	.27	.27	0	68.27
49	CR	BOXNHL	22011718 606	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
50	SEC	BOXNHL	22142343 159	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
51	SEC	BOXNHL	22142343 883	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
52	SC	BOXNM1	10099746 598	66	22.53	0	4011208	91.4	0	68.87	68	.87	.87	0	68.87
53	SEC	BOXNHL	22142343 968	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
54	SEC	BOXNHL	22142343 098	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
55	SEC	BOXNHL	22142343 913	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
56	SEC	BOXNHL	22142344 170	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
57	SEC	BOXNHL	22142343 128	70	20.6	0	4011208	91.4	0	70.8	70	.8	.8	0	70.8
58	SEC	BOXNHL	22142343 135	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
Total:					0			5201.6 0	0.0	3997.2 0	4050.10	7.41	7.41	0.00	4057.51

electronically Transmitted Railway Receipt(eT-RR)

539

RR No: 282000483 RR Date: 17-02-2024 FNR: 24021607145 Station From: LPGU Station To: ACS

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
74	37	37

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
Form: COM.G. 25 **TAX Invoice Number:** 9924020929050076
 Date: 17-02-2024



Invoice Number: 25	Invoice Date: 17-02-2024	Distance (In KM): 594
F/Note Number: 76.001	F/Note Date: 16-02-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4034.9
Class: 120A	Rate: 690.5	Risk Rate: RR
Charged VIA: LAR-AGD-BINA-MDVK-GUNA-RTA-SGAC-KOTA-GQL-BSSL-CNA-BEC		Train/Wagon Load: T
Invoiced At: LPGU	Weighed At: LPGU	Delivery Book/Folio No: -

Punitive Charge for Overloading:
Class: -
Rate: -

Class: -
Rate: -

From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH	Code: LPGU 13309934
To Station / Siding:	ULTRATECH CEMENT SIDING - SHAMBHUPURA AND CHITTORGARH 08-RAJASTHAN	Code: ACS 08308214
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S ULTRATECH CEMENT LTD.	CODE: UTCL
Address:	SHAMBHUPURA CHITTORGARH RAJASTHAN, 08-RAJASTHAN	GSTIN: 08AAACL6442L1ZA

Description of Goods		Weightment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 4014.1
Packaging Code: 1		Chargeable Weight at Normal Rate: 4034.9
Private Mark: N		Over Weight Chargeable at Punitive Rate: 0
Freight: Rs 2786098.45/-		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	417934.94	FIFA	640822.82						
PCLA	26100								
DS	160185.53								
*GST	137475								

Total Freight: Rs 2886972/-

For RMC Traffic:
Allocation and Other Details
Account Head: -
Department to be Debited: -
A. Officer: -

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000483 RR Date: 17-02-2024 FNR: 24021607145 Station From: LPGU Station To: ACS

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

Commodity Description:

FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES
GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH
GST AMOUNT RS.137475(CGST@2.5%=RS.68737.43+SGST@2.5%=RS.68737.43)
TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512
EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.2886972/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK TRANSACTION ID : CPADNMSFP0 ON DATE : 17-02-2024

Additional Information:

LC Details: -
Bank Details: -
Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000483 RR Date: 17-02-2024 FNR: 24021607145 Station From: LPGU Station To: ACS

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	Punitive Rate	Chargeable Wt(T)
1	WC	BOXNHL	22161235435	68	20.6	0	4011208	90.6		0	70	70	0	0	0	70
2	SEC	BOXNHL	22141241739	68	20.6	0	4011208	90.8		0	70.2	70	.2	.2	0	70.2
3	SW	BOXNHL	22151912865	68	20.6	0	4011208	90.6		0	70	70	0	0	0	70
4	ECO	BOXNR	12120762249	67.4	21.2	0	4011208	89.2		0	68	69.4	0	0	0	69.4
5	EC	BOXNHL	22101553124	68	20.6	0	4011208	91		0	70.4	70	.4	.4	0	70.4
6	SR	BOXNR	25069644477	67.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
7	SE	BOXNR	10079887617	69.4	21.2	0	4011208	90		0	68.8	69.4	0	0	0	69.4
8	SC	BOXNHL	22091616823	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
9	NC	BOXNHL	22131469464	70	20.6	0	4011208	90.4		0	69.8	70	0	0	0	70
10	CR	BOXNHL25T	22012010631	70	20.6	0	4011208	91.6		0	71	70	1	1	0	71
11	ER	BOXNHL25T	22022012557	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
12	SE	BOXNR	25079561337	69	21.2	0	4011208	91		0	69.8	69.4	.4	.4	0	69.8
13	ER	BOXNR	25020060209	67	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
14	CR	BOXNR	25019704145	67.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
15	SE	BOXNHSM1	12070617101	66	22.53	0	4011208	90.53		0	68	68	0	0	0	68
16	CR	BOXNR	25019704138	67.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
17	EC	BOXNHSM1	12100434173	67.4	22.53	0	4011208	88.2		0	65.67	68	0	0	0	68
18	SE	BOXNM1	10079866032	66	22.53	0	4011208	90.53		0	68	68	0	0	0	68
19	SC	BOXNR	25099660577	67.4	21.2	0	4011208	90.8		0	69.6	69.4	.2	.2	0	69.6
20	SE	BOXNHSM1	12070728517	66	22.53	0	4011208	87		0	64.47	68	0	0	0	68
21	WC	BOXNHL	22161122018	68	20.6	0	4011208	88		0	67.4	70	0	0	0	70
22	SC	BOXNHL	22091728724	68	20.6	0	4011208	90.6		0	70	70	0	0	0	70
23	WC	BOXNR	12160428655	67.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
24	NR	BOXNM1	10039876361	66	22.53	0	4011208	90.53		0	68	68	0	0	0	68
25	SE	BOXNR	10079960969	67.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
26	SEC	BOXNHL	22141610191	68	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
27	WR	BOXNHL	22082111825	68	20.6	0	4011208	89.4		0	68.8	70	0	0	0	70
28	SE	BOXNR	10079749045	67.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
29	ECO	BOXNHL	22120951901	68	20.6	0	4011208	90.6		0	70	70	0	0	0	70
30	WC	BOXNHL	22161065407	68	20.6	0	4011208	90.6		0	70	70	0	0	0	70
31	ECO	BOXNLW	14120828277	68.1	20.41	0	4011208	88.2		0	67.79	68.1	0	0	0	68.1
32	EC	BOXNHL	22101555012	68	20.6	0	4011208	91		0	70.4	70	.4	.4	0	70.4
33	CR	BOXNR	25019639652	67.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
34	SEC	BOXNR	12140443869	67.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
35	SEC	BOXNHL	22141292199	68	20.6	0	4011208	90.6		0	70	70	0	0	0	70
36	NC	BOXNHL	22131729377	68	20.6	0	4011208	90		0	69.4	70	0	0	0	70
37	CR	BOXNHL	22011719085	68	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
38	SE	BOXNM1	10070051420	66	22.53	0	4011208	90.6		0	68.07	68	.07	.07	0	68.07

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electronically Transmitted Railway Receipt(eT-RR)

542

RR No: 282000483 RR Date: 17-02-2024 FNR: 24021607145 Station From: LPGU Station To: ACS

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

39	WC	BOXNHL	22161115 157	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
40	SEC	BOXNHL	22141363 455	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
41	EC	BOXNHL	22101625 876	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
42	SW	BOXNHL	22151172 177	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
43	SC	BOXNHL	22091471 859	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
44	SC	BOXNHL	22091233 273	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
45	WR	BOXNM1	10089807 650	66	22.53	0	4011208	90.53	0	68	68	0	0	0	68
46	ECO	BOXNLW	14120810 142	68.	20.41	0	4011208	87.8	0	67.39	68.1	0	0	0	68.1
47	SC	BOXNR	25099661 345	67.	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
48	WC	BOXNHL	22161112 873	68	20.6	0	4011208	89.8	0	69.2	70	0	0	0	70
49	EC	BOXNHSM1	12100435 057	66	22.53	0	4011208	89	0	66.47	68	0	0	0	68
50	SEC	BOXNHL	22141054 766	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
51	ECO	BOXNHL	22122117 404	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
52	ECO	BOXNHL	22122117 534	68	20.6	0	4011208	90.8	0	70.2	70	.2	.2	0	70.2
53	SC	BOXNHSM1	12090260 097	66	22.53	0	4011208	89.6	0	67.07	68	0	0	0	68
54	NW	BOXNHL	22112111 368	68	20.6	0	4011208	91.2	0	70.6	70	.6	.6	0	70.6
55	NC	BOXNHL	22131141 094	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
56	ER	BOXNHL	22021914 838	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
57	SEC	BOXNHL	22141153 971	68	20.6	0	4011208	91	0	70.4	70	.4	.4	0	70.4
58	SEC	BOXNHL	22141064 529	68	20.6	0	4011208	90.6	0	70	70	0	0	0	70
Total:					0		5234.3 2		0.0	4014.1 3	4029.80	5.07	5.07	0.00	4034.87

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000484 RR Date: 19-02-2024 FNR: 24021707995 Station From: LPGU Station To: PCIH
 Consignor Code: ATCH Consignee Code: PRC
 Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
56	28	28

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924020929050085
 Date: 19-02-2024



Invoice Number: 4	Invoice Date: 18-02-2024	Distance (In KM): 450
F/Note Number: 77.001	F/Note Date: 17-02-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 59	Weight Unit: T	Total Weight: 4094.3
Class: 120A	Rate: 527	Risk Rate: RR
Charged VIA: MBA-KID-OHAN-SAGM		Train/Wagon Load: T
Invoiced At: LPGU	Weighed At: LPGU	Delivery Book/Folio No: -

Punitive Charge for Overloading:
 Class: -
 Rate: -

Class: -
 Rate: -

From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH	Code: LPGU 13309934
To Station / Siding:	PRISM JOHNSON LIMITED, 23-MADHYA PRADESH	Code: PCIH 16223376
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S PRISM JOHNSON LTD.	CODE: PRC
Address:	VILLAGE MANKAHARI PO BATHIA TEHSIL RAMPUR BAGHELAN DISTT SATNA M, 23-MADHYA PRADESH	GSTIN: 23AAACP6224A1Z5

Description of Goods		Weightment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 4009.6
Packaging Code: 1		Chargeable Weight at Normal Rate: 4094.3
Private Mark: N		Over Weight Chargeable at Punitive Rate: 0
Freight: Rs 2157696.1/-		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	323654.42	FIFA	496270.1						
PCLA	26550								
DS	124057.29								
*GST	106785								

Total Freight: Rs 2242473/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000484 RR Date: 19-02-2024 FNR: 24021707995 Station From: LPGU Station To: PCIH

Consignor Code: ATCH Consignee Code: PRC

Commodity Description: FLY ASH (RAKE DEMAND)

Commodity Description:

FLY ASH (RAKE DEMAND)

* GST Particulars:

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.106785(CGST@2.5%=RS.53392.2+SGST@2.5%=RS.53392.2)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPAULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS INSTEAD OF TEFD CLASS 100.### NOT FOR SALE. #

Payment Mode:

RS.2242473/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK TRANSACTION ID : CPADNQUALZ6 ON DATE : 19-02-2024

Additional Information:

LC Details: -

Bank Details: -

Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

*Disclaimer:

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electronically Transmitted Railway Receipt(eT-RR)

545

RR No: 282000484 RR Date: 19-02-2024 FNR: 24021707995 Station From: LPGU Station To: PCIH

Consignor Code: ATCH Consignee Code: PRC

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	Punitive Rate	Chargeable Wt(T)
1	SEC	BOXNHL	22141479 279	34	20.6	0	4011208	91.4		0	70.8	70	.8	.8	0	70.8
2	SE	BOXNHSM1	12079624 766	68	22.53	0	4011208	91.2		0	68.67	68	.67	.67	0	68.67
3	SR	BOXNM1	10069746 788	68	22.53	0	4011208	89		0	66.47	68	0	0	0	68
4	SC	BOXNHL	22091615 215	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
5	NR	BOXNHL	22031920 683	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
6	WR	BOXNHL	22082019 596	70	20.6	0	4011208	89.8		0	69.2	70	0	0	0	70
7	WC	BOXNHSM1	12160738 761	68	22.53	0	4011208	90.2		0	67.67	68	0	0	0	68
8	ER	BOXNHL	22022013 318	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
9	EC	BOXNHL	22101536 905	70	20.6	0	4011208	90.8		0	70.2	70	.2	.2	0	70.2
10	SE	BOXNHSM1	12070618 139	68	22.53	0	4011208	80.8		0	58.27	68	0	0	0	68
11	EC	BOXNHL25T	22102213 492	70	20.6	0	4011208	84.6		0	64	70	0	0	0	70
12	WR	BOXNHL	22082010 791	70	20.6	0	4011208	85.6		0	65	70	0	0	0	70
13	SE	BOXNR	10079756 739	69.	21.2	0	4011208	88.8		0	67.6	69.4	0	0	0	69.4
14	WC	BOXNHL	22162324 831	70	20.6	0	4011208	90.4		0	69.8	70	0	0	0	70
15	WC	BOXNRHS	25160760 007	69.	21.2	0	4011208	89.6		0	68.4	69.4	0	0	0	69.4
16	EC	BOXNHL	22101553 339	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
17	SC	BOXNHL	22091616 397	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
18	ER	BOXNHL	22021534 937	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
19	SR	BOXNHL	22062010 582	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
20	NR	BOXNHL	22031910 868	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
21	ECO	BOXNRHS	12120427 087	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
22	SW	BOXNHSM1	12260717 130	68	22.53	0	4011208	86.2		0	63.67	68	0	0	0	68
23	SE	BOXNM1	10070160 238	68	22.53	0	4011208	87.4		0	64.87	68	0	0	0	68
24	NC	BOXNHSM1	12130631 528	68	22.53	0	4011208	91		0	68.47	68	.47	.47	0	68.47
25	SEC	BOXNHL	22141469 607	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
26	ECO	BOXNR	12120649 786	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
27	SC	BOXNHL	22091617 899	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
28	ECO	BOXNHL	22121587 611	70	20.6	0	4011208	90.8		0	70.2	70	.2	.2	0	70.2
29	NC	BOXNHL	22131613 980	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
30	WC	BOXNHL	22160972 287	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
31	NC	BOXNHL	22131467 149	70	20.6	0	4011208	88		0	67.4	70	0	0	0	70
32	EC	BOXNHL	22100980 235	70	20.6	0	4011208	86.6		0	66	70	0	0	0	70
33	SE	BOXNM1	10079771 480	68	22.53	0	4011208	83		0	60.47	68	0	0	0	68
34	SEC	BOXNHL	22141136 813	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
35	WC	BOXNHSM1	12160428 037	68	22.53	0	4011208	80.6		0	58.07	68	0	0	0	68
36	ER	BOXNR	12020222 874	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
37	ECO	BOXNR	12120961 857	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
38	ECO	BOXNHL	22121572 389	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70

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electronically Transmitted 546 Railway Receipt(eT-RR)

RR No: 282000484 RR Date: 19-02-2024 FNR: 24021707995 Station From: LPGU Station To: PCIH

Consignor Code: ATCH Consignee Code: PRC

Commodity Description: FLY ASH (RAKE DEMAND)

39	SE	BOXNM1	10079773 668	68	22.53	0	4011208	90.53	0	68	68	0	0	0	68
40	SE	BOXNHSM1	12070826 268	68	22.53	0	4011208	90.53	0	68	68	0	0	0	68
41	WR	BOXNM1	10089706 984	68	22.53	0	4011208	90.53	0	68	68	0	0	0	68
42	SC	BOXNHL	22091615 383	70	20.6	0	4011208	90	0	69.4	70	0	0	0	70
43	EC	BOXNHSM1	12100640 154	68	22.53	0	4011208	91.4	0	68.87	68	.87	.87	0	68.87
44	SC	BOXNM1	10090259 707	68	22.53	0	4011208	89.2	0	66.67	68	0	0	0	68
45	NR	BOXNM1	10039460 850	68	22.53	0	4011208	89	0	66.47	68	0	0	0	68
46	SE	BOXNR	25079661 419	69.	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
47	CR	BOXNR	10011000 814	69.	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
48	SEC	BOXNHL	22141122 243	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
49	ECO	BOXNHL	22121612 573	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
50	NC	BOXNHL	22131723 139	70	20.6	0	4011208	90.8	0	70.2	70	.2	.2	0	70.2
51	SEC	BOXNHSM1	12140446 495	68	22.53	0	4011208	80.2	0	57.67	68	0	0	0	68
52	SE	BOXNHL	22072013 368	70	20.6	0	4011208	86.4	0	65.8	70	0	0	0	70
53	NC	BOXNHL	22131612 280	70	20.6	0	4011208	87	0	66.4	70	0	0	0	70
54	EC	BOXNHL	22101616 737	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
55	NC	BOXNRHS	12130625 886	69.	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
56	EC	BOXNHL	22101122 948	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
57	WR	BOXNR	25089861 670	69.	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
58	SC	BOXNHL	22091623 098	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
59	NW	BOXNHSM1	12110645 262	68	22.53	0	4011208	91.4	0	68.87	68	.87	.87	0	68.87
Total:				0			5263.7 9		0.0	4009.5 8	4090.00	4.28	4.28	0.00	4094.28

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000485 RR Date: 21-02-2024 FNR: 24021922974 Station From: LPGU Station To: WCSG
 Consignor Code: ATCH Consignee Code: WCSG
 Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
76	38	38

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924020929050093 Date: 21-02-2024



Invoice Number: 13	Invoice Date: 20-02-2024	Distance (In KM): 607
F/Note Number: 78.001	F/Note Date: 19-02-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4043.5
Class: 120A	Rate: 744.4	Risk Rate: RR
Charged VIA: LAR-AGD-BINA-MDVK-GUNA-RTA-SGAC-KOTA-GQL-BSSL-CNA-BEC		Train/Wagon Load: T
Invoiced At: LPGU	Weighed At: LPGU	Delivery Book/Folio No: -
Punitive Charge for Overloading:		
Class: -	Class: -	
Rate: -	Rate: -	
From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH WONDER CEMENT SIDING, 08-RAJASTHAN	Code: LPGU 13309934
To Station / Siding:		Code: WCSG 08308205
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S WONDER CEMENT LTD	Code: WCSG
Address:	RK NAGAR, NIMBAHEDA, CHITTORGARH, 08-RAJASTHAN	GSTIN: 08AAACW6009L1Z4

Description of Goods		Weightment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 3984
Packaging Code: 1		Chargeable Weight at Normal Rate: 4043.5
Private Mark: N		Over Weight Chargeable at 0
Freight: Rs 3009981.4/-		Punitive Rate:
		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	451497.21	FIFA	692287.64						
PCLA	17400								
DS	173061.8								
*GST	147983								

Total Freight: Rs 3107636/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

Commodity Description: FLY ASH (RAKE DEMAND)

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

548

RR No: 282000485 RR Date: 21-02-2024 FNR: 24021922974 Station From: LPGU Station To: WCSG

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.147983(CGST@2.5%=RS.73991.33+SGST@2.5%=RS.73991.33)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPAULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.3107636/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK

TRANSACTION ID : CPADNVJHJ1 ON DATE : 21-02-2024

Additional Information:

LC Details: -

Bank Details: -

Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

549

RR No: 282000485 RR Date: 21-02-2024 FNR: 24021922974 Station From: LPGU Station To: WCSG

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	Punitive Rate	Chargeable Wt(T)
1	NF	BOXNHL	22052011865	68	20.6	0	4011208	87.4		0	66.8	70	0	0	0	70
2	SC	BOXNHL	22091575908	68	20.6	0	4011208	90.6		0	70	70	0	0	0	70
3	NW	BOXNHL	22110979304	68	20.6	0	4011208	84.2		0	63.6	70	0	0	0	70
4	SEC	BOXNHL	22141471747	68	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
5	ER	BOXNHL	22022022440	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
6	SC	BOXNHL	22091472566	70	20.6	0	4011208	90.4		0	69.8	70	0	0	0	70
7	SC	BOXNHL	22091614027	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
8	SC	BOXNM1	10099660832	68	22.53	0	4011208	87.4		0	64.87	68	0	0	0	68
9	SW	BOXNHL	22151170555	70	20.6	0	4011208	89.4		0	68.8	70	0	0	0	70
10	WR	BOXNM1	10089863663	68	22.53	0	4011208	90		0	67.47	68	0	0	0	68
11	SW	BOXNHL	22151177219	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
12	SEC	BOXNHL	22141282879	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
13	SC	BOXNHL	22091579593	70	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
14	ECO	BOXNHL	22120933037	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
15	SW	BOXNR	12150425824	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
16	SW	BOXNR	12150425589	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
17	NC	BOXNHSM1	12130741401	68	22.53	0	4011208	91		0	68.47	68	.47	.47	0	68.47
18	NC	BOXNHL	22131813267	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
19	CR	BOXNHL	22011614106	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
20	EC	BOXNHL	22101122832	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
21	ECO	BOXNRHS	12120968900	69.4	21.2	0	4011208	88.6		0	67.4	69.4	0	0	0	69.4
22	SE	BOXNHL	22072010367	70	20.6	0	4011208	86.8		0	66.2	70	0	0	0	70
23	CR	BOXNHL	22012012727	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
24	ECO	BOXNHL	22121733490	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
25	NC	BOXNHL	22131610125	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
26	ER	BOXNHL	22021710300	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
27	SEC	BOXNHL	22141094823	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
28	SE	BOXNR	10079840971	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
29	CR	BOXNHL	22012310212	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
30	SE	BOXNR	12070613288	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
31	SE	BOXNHL	22071914314	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
32	EC	BOXNHL	22101134811	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
33	ECO	BOXNHL	22121736750	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
34	SE	BOXNHL	22072021455	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
35	WC	BOXNHL	22162324114	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
36	WC	BOXNHL	22161126542	70	20.6	0	4011208	90.2		0	69.6	70	0	0	0	70
37	SW	BOXNR	12150648155	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
38	EC	BOXNHL	22101155007	70	20.6	0	4011208	91.6		0	71	70	1	1	0	71

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electronically Transm 550 Railway Receipt(eT-RR)

RR No: 282000485 RR Date: 21-02-2024 FNR: 24021922974 Station From: LPGU Station To: WCSG

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

39	NW	BOXNHL	22111810 460	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
40	SEC	BOXNR	12140449 663	69.	21.2	0	4011208	90.8	0	69.6	69.4	.2	.2	0	69.6
41	SC	BOXNHL	22091586 171	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
42	SR	BOXNR	12060610 747	69.	21.2	0	4011208	89.8	0	68.6	69.4	0	0	0	69.4
43	SE	BOXNR	25070260 307	69.	21.2	0	4011208	88.8	0	67.6	69.4	0	0	0	69.4
44	SW	BOXNHL	22151179 497	70	20.6	0	4011208	84.8	0	64.2	70	0	0	0	70
45	NW	BOXNHSM1	12110537 451	68	22.53	0	4011208	85.2	0	62.67	68	0	0	0	68
46	SC	BOXNHL	22091612 047	70	20.6	0	4011208	88	0	67.4	70	0	0	0	70
47	SE	BOXNM1	10079760 354	68	22.53	0	4011208	88.8	0	66.27	68	0	0	0	68
48	ECO	BOXNHL	22121126 599	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
49	ECO	BOXNHL	22121572 259	70	20.6	0	4011208	91	0	70.4	70	.4	.4	0	70.4
50	SW	BOXNHL	22152011 376	70	20.6	0	4011208	86.4	0	65.8	70	0	0	0	70
51	SC	BOXNHA	11090052 121	67.	23.17	0	4011208	90.17	0	67	67.4	0	0	0	67.4
52	ECO	BOXNHL	22121587 505	70	20.6	0	4011208	86.6	0	66	70	0	0	0	70
53	SEC	BOXNHL	22141470 856	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
54	EC	BOXNHL	22101027 427	70	20.6	0	4011208	88.2	0	67.6	70	0	0	0	70
55	NW	BOXNHL	22110978 239	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
56	NW	BOXNR	12110531 060	69.	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
57	ECO	BOXNHL	22122123 207	70	20.6	0	4011208	90.2	0	69.6	70	0	0	0	70
58	CR	BOXNR	25019660 410	69	21.2	0	4011208	88	0	66.8	69.4	0	0	0	69.4
Total:						0		5197.5 7	0.0	3983.9 5	4040.80	2.67	2.67	0.00	4043.47

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000487 RR Date: 25-02-2024 FNR: 24022224374 Station From: LPGU Station To: CNAS

Consignor Code: ATCH Consignee Code: BCW

Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
72	36	36

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924020929050110
 Date: 25-02-2024



Invoice Number: 12 Invoice Date: 24-02-2024 Distance (In KM): 573
 F/Note Number: 80.001 F/Note Date: 22-02-2024 Handled By: P
 Zone: NC Traffic Type: GG Rate Type:
 Wagons: 58 Weight Unit: T Total Weight: 4051.8
 Class: 120A Rate: 690.5 Risk Rate: RR
 Charged VIA: LAR-AGD-BINA-MDVK-GUNA-RTA-SGAC-KOTA-GQL- Train/Wagon Load: T
 BSSL-CNA
 Invoiced At: LPGU Weighed At: VGLJ Delivery Book/Folio No: -
 Punitive Charge for Overloading:
 Class: 2.0*120A Class: -
 Rate: 1381 Rate: -

From Station / Siding: M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH Code: LPGU 13309934
 To Station / Siding: THE BIRLA CEMENT WORKS SDG (BG) CHANDERIYA, 08-RAJASTHAN Code: CNAS 08308213
 Consignor's Name: M/S ASHTECH (INDIA) PRIVATE LIMITED Code: ATCH
 Address: LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH GSTIN: 09AAECA4133B2Z7
 Consignee's Name: M/S BIRLA CORP. LTD(CEMENT DIV-CHANDERIYA) CODE: BCW
 Address: CHNDERIA, CHITTORGARH, RAJASTHAN, 08-RAJASTHAN GSTIN: 08AABCB2075J1ZQ

Description of Goods Commodity Code: 4011208 Weightment Particulars
 No of Articles: 0 Sender Weight: 3893.6
 Packaging Code: 1 Actual Weight: 0
 Private Mark: N Chargeable Weight at 4051.8
 Normal Rate:
 Freight: Rs 2797767.9/- Over Weight Chargeable at 2.6
 Punitive Rate:
 HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	420224.03	FIFA	643506.88						
POL1	3590.6								
DS	160856.46								
*GST	136947								

Total Freight: Rs 2875880/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted **552** Railway Receipt(eT-RR)

RR No: 282000487 RR Date: 25-02-2024 FNR: 24022224374 Station From: LPGU Station To: CNAS

Consignor Code: ATCH Consignee Code: BCW

Commodity Description: FLY ASH (RAKE DEMAND)

Commodity Description:

FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES
GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH
GST AMOUNT RS.136947(CGST@2.5%=RS.68473.33+SGST@2.5%=RS.68473.33)
TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512
EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS## PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.# POL SITUATION CODE : A.## NOT FOR SALE. #

Payment Mode:

RS.2875880/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK
TRANSACTION ID : CPADOFALC0 ON DATE : 25-02-2024

Additional Information:

LC Details: -
Bank Details: -
Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

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electronically Transmitted Railway Receipt(eT-RR)

553

RR No: 282000487 RR Date: 25-02-2024 FNR: 24022224374 Station From: LPGU Station To: CNAS

Consignor Code: ATCH Consignee Code: BCW

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	Weight(T) Punitive Rate	Chargeable Wt(T)
1	CR	BOXNHL	22012310 366	70	20.6	0	4011208	86.4		0	65.8	70	0	0	0	70
2	SEC	BOXNHL	22142336 168	70	20.6	0	4011208	87.2		0	66.6	70	0	0	0	70
3	CR	BOXNHL	22012010 143	70	20.6	0	4011208	87		0	66.4	70	0	0	0	70
4	WC	BOXNHL	22161115 546	70	20.6	0	4011208	85.2		0	64.6	70	0	0	0	70
5	SEC	BOXNHL	22141466 163	70	20.6	0	4011208	86.4		0	65.8	70	0	0	0	70
6	CR	BOXNHL	22011500 621	70	20.6	0	4011208	89.4		0	68.8	70	0	0	0	70
7	NC	BOXNHSM1	12130742 637	68	22.53	0	4011208	85.8		0	63.27	68	0	0	0	68
8	NC	BOXNHL	22131611 931	70	20.6	0	4011208	91.8		0	71.2	70	1.2	1	.2	71
9	EC	BOXNHL	22100984 264	70	20.6	0	4011208	92		0	71.4	70	1.4	1	.4	71
10	ECO	BOXNHL	22122326 295	70	20.6	0	4011208	89.6		0	69	70	0	0	0	70
11	ECO	BOXNHL	22122326 714	70	20.6	0	4011208	89.4		0	68.8	70	0	0	0	70
12	EC	BOXNHL	22101617 840	70	20.6	0	4011208	88.4		0	67.8	70	0	0	0	70
13	SEC	BOXNHL	22141626 536	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
14	ECO	BOXNHL	22122326 219	70	20.6	0	4011208	88		0	67.4	70	0	0	0	70
15	SC	BOXNHL	22092310 485	70	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
16	WC	BOXNHSM1	12160532 659	68	22.53	0	4011208	85		0	62.47	68	0	0	0	68
17	ECO	BOXNHL25T	22122110 313	70	20.6	0	4011208	92.4		0	71.8	70	1.8	1	.8	71
18	SE	BOXNHL25T	22072012 897	70	20.6	0	4011208	87.6		0	67	70	0	0	0	70
19	NC	BOXNHL25T	22131812 413	70	20.6	0	4011208	88		0	67.4	70	0	0	0	70
20	CR	BOXNHL	22011925 790	70	20.6	0	4011208	88.8		0	68.2	70	0	0	0	70
21	SE	BOXNHSM1	12070848 024	68	22.53	0	4011208	88.8		0	66.27	68	0	0	0	68
22	CR	BOXNHL	22011613 635	70	20.6	0	4011208	86.2		0	65.6	70	0	0	0	70
23	SEC	BOXNHL	22141278 698	70	20.6	0	4011208	88.8		0	68.2	70	0	0	0	70
24	EC	BOXNHL	22101619 332	70	20.6	0	4011208	87.6		0	67	70	0	0	0	70
25	SEC	BOXNHL	22142329 405	70	20.6	0	4011208	88		0	67.4	70	0	0	0	70
26	SE	BOXNHL	22071924 993	70	20.6	0	4011208	85.4		0	64.8	70	0	0	0	70
27	ECO	BOXNHL	22122326 226	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
28	SEC	BOXNHL	22141729 091	70	20.6	0	4011208	88.2		0	67.6	70	0	0	0	70
29	SE	BOXNM1	10079755 954	68	22.53	0	4011208	89.6		0	67.07	68	0	0	0	68
30	ECO	BOXNHL	22121631 390	70	20.6	0	4011208	88		0	67.4	70	0	0	0	70
31	WC	BOXNHL	22161235 930	70	20.6	0	4011208	88		0	67.4	70	0	0	0	70
32	WC	BOXNHL	22161117 403	70	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
33	ECO	BOXNHL	22122326 967	70	20.6	0	4011208	85.6		0	65	70	0	0	0	70
34	SEC	BOXNHL	22141229 904	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
35	WC	BOXNHL	22161117 021	70	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
36	EC	BOXNHL	22101731 966	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
37	SW	BOXNHL	22151180 318	70	20.6	0	4011208	89.8		0	69.2	70	0	0	0	70
38	EC	BOXNHL	22101731 454	70	20.6	0	4011208	86.6		0	66	70	0	0	0	70

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electronically Transmitted Railway Receipt(eT-RR)

554

RR No: 282000487 RR Date: 25-02-2024 FNR: 24022224374 Station From: LPGU Station To: CNAS

Consignor Code: ATCH Consignee Code: BCW

Commodity Description: FLY ASH (RAKE DEMAND)

39	SEC	BOXNHL	22141622 439	70	20.6	0	4011208	88	0	67.4	70	0	0	0	70
40	WC	BOXNHL	22161233 110	70	20.6	0	4011208	89.6	0	69	70	0	0	0	70
41	SC	BOXNR	25099760 857	69.4	21.2	0	4011208	88.8	0	67.6	69.4	0	0	0	69.4
42	SC	BOXNHL	22092310 461	70	20.6	0	4011208	92	0	71.4	70	1.4	1	.4	71
43	EC	BOXNHL	22101626 255	70	20.6	0	4011208	83.6	0	63	70	0	0	0	70
44	ECO	BOXNHL	22122326 240	70	20.6	0	4011208	84.8	0	64.2	70	0	0	0	70
45	EC	BOXNHSM1	12100640 369	68	22.53	0	4011208	87	0	64.47	68	0	0	0	68
46	SC	BOXNR	10099631 856	69.4	21.2	0	4011208	88	0	66.8	69.4	0	0	0	69.4
47	SR	BOXNHL	22061913 709	70	20.6	0	4011208	88.2	0	67.6	70	0	0	0	70
48	SE	BOXNHL	22071924 146	70	20.6	0	4011208	87.2	0	66.6	70	0	0	0	70
49	SE	BOXNHL	22071922 784	70	20.6	0	4011208	87	0	66.4	70	0	0	0	70
50	ECO	BOXNHL	22121448 691	70	20.6	0	4011208	86.6	0	66	70	0	0	0	70
51	WR	BOXNHL	22081912 065	70	20.6	0	4011208	88.6	0	68	70	0	0	0	70
52	SEC	BOXNHL	22141812 595	70	20.6	0	4011208	92.4	0	71.8	70	1.8	1	.8	71
53	SC	BOXNHL	22092310 478	70	20.6	0	4011208	85.8	0	65.2	70	0	0	0	70
54	ECO	BOXNHSM1	12120770 091	68	22.53	0	4011208	84.8	0	62.27	68	0	0	0	68
55	SEC	BOXNHL	22141626 765	70	20.6	0	4011208	89.2	0	68.6	70	0	0	0	70
56	ECO	BOXNHL	22122320 323	70	20.6	0	4011208	88	0	67.4	70	0	0	0	70
57	ECO	BOXNHL	22122320 385	70	20.6	0	4011208	87	0	66.4	70	0	0	0	70
58	SEC	BOXNHL	22142336 144	70	20.6	0	4011208	87.8	0	67.2	70	0	0	0	70
Total:				0			5101.2	0	0.0	3893.6	4046.80	7.60	5.00	2.60	4051.80

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000492 RR Date: 07-03-2024 FNR: 24030516818 Station From: LPGU Station To: UNCB
 Consignor Code: ATCH Consignee Code: UTNC
 Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
86	43	43

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924030929050019
 Date: 07-03-2024



Invoice Number: 1	Invoice Date: 06-03-2024	Distance (In KM): 689
F/Note Number: 86.001	F/Note Date: 05-03-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4039.1
Class: 120A	Rate: 798	Risk Rate: RR
Charged VIA: LAR-VGLJ-GWL-BLNR-DHO-BHA-AGC-IDH-AH-BTE-BKI- JP-RGS		Train/Wagon Load: T
Invoiced At: LPGU	Weighed At: LPGU	Delivery Book/Folio No: -

Punitive Charge for Overloading:
 Class: -
 Rate: -

From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH	Code: LPGU 13309934
To Station / Siding:	M/S ULTRA TECH NATHDWARA CEMENT LTD, 08-RAJASTHAN	Code: UNCB 11308209
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S ULTRA TECH NATHDWARA CEMENT LIMITED	CODE: UTNC
Address:	NATHDWARA RAJASTHAN, 08-RAJASTHAN	GSTIN: 08AABCB3087C1ZZ

Description of Goods		Weighment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 3899.5
Packaging Code: 1		Chargeable Weight at Normal Rate: 4039.1
Private Mark: N		Over Weight Chargeable at Punitive Rate: 0
Freight: Rs 3223201.8/-		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	483480.27	FIFA	741336.41						
PCLA	8700								
DS	185354.3								
*GST	157970								

Total Freight: Rs 3317370/-

For RMC Traffic:
Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

Commodity Description: FLY ASH (RAKE DEMAND)

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transm 556 Railway Receipt(eT-RR)

RR No: 282000492 RR Date: 07-03-2024 FNR: 24030516818 Station From: LPGU Station To: UNCB

Consignor Code: ATCH Consignee Code: UTNC

Commodity Description: FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.157970(CGST@2.5%=RS.78985+SGST@2.5%=RS.78985)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.3317370/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK TRANSACTION ID : CPADPGGQR0 ON DATE : 07-03-2024

Additional Information:

LC Details: -
Bank Details: -
Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions form the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000492 RR Date: 07-03-2024 FNR: 24030516818 Station From: LPGU Station To: UNCB

Consignor Code: ATCH Consignee Code: UTNC

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	Punitive Rate	Chargeable Wt(T)
1	CR	BOXNM1	10019700 020	68	22.53	0	4011208	84.2		0	61.67	68	0	0	0	68
2	SEC	BOXNHL	22142335 635	70	20.6	0	4011208	87.4		0	66.8	70	0	0	0	70
3	SEC	BOXNHL	22142335 529	70	20.6	0	4011208	91		0	70.4	70	.4	.4	0	70.4
4	SEC	BOXNHL	22142335 666	70	20.6	0	4011208	87.4		0	66.8	70	0	0	0	70
5	CR	BOXNHL	22011914 671	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
6	NC	BOXNHL	22131571 617	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
7	SR	BOXNHL	22061912 856	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
8	SE	BOXNM1	10070062 051	68	22.53	0	4011208	87.2		0	64.67	68	0	0	0	68
9	ECO	BOXNHSM1	12120869 597	68	22.53	0	4011208	88		0	65.47	68	0	0	0	68
10	SEC	BOXNHSM1	12140337 281	68	22.53	0	4011208	89.4		0	66.87	68	0	0	0	68
11	SEC	BOXNHL	22142336 762	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
12	CR	BOXNHL	22011810 829	70	20.6	0	4011208	90		0	69.4	70	0	0	0	70
13	ECO	BOXNHSM1	12120430 766	68	22.53	0	4011208	89.4		0	66.87	68	0	0	0	68
14	SEC	BOXNR	12140910 293	69	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
15	SEC	BOXNHL	22142335 628	70	20.6	0	4011208	89.8		0	69.2	70	0	0	0	70
16	SEC	BOXNHL	22142335 680	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
17	SEC	BOXNHL	22142335 703	70	20.6	0	4011208	91.4		0	70.8	70	.8	.8	0	70.8
18	SEC	BOXNHL	22142335 710	70	20.6	0	4011208	89.6		0	69	70	0	0	0	70
19	SEC	BOXNHL	22142335 581	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
20	SEC	BOXNHL	22142335 598	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
21	WR	BOXNCR	10089963 301	68	22.48	0	4011208	86.8		0	64.32	68.1	0	0	0	68.1
22	SEC	BOXNHL	22142335 659	70	20.6	0	4011208	89.6		0	69	70	0	0	0	70
23	NC	BOXNR	12130745 485	69	21.2	0	4011208	90		0	68.8	69.4	0	0	0	69.4
24	ECO	BOXNHL	22120959 969	70	20.6	0	4011208	84.8		0	64.2	70	0	0	0	70
25	EC	BOXNHL	22101614 689	70	20.6	0	4011208	87.4		0	66.8	70	0	0	0	70
26	ECO	BOXNHL	22121622 046	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
27	SEC	BOXNHL	22141276 472	70	20.6	0	4011208	90.2		0	69.6	70	0	0	0	70
28	SEC	BOXNHL	22141477 657	70	20.6	0	4011208	89		0	68.4	70	0	0	0	70
29	NE	BOXNHL	22041811 704	70	20.6	0	4011208	90		0	69.4	70	0	0	0	70
30	CR	BOXNHL	22011922 669	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
31	EC	BOXNHSM1	12100644 701	68	22.53	0	4011208	84.4		0	61.87	68	0	0	0	68
32	SEC	BOXNHL	22141479 675	70	20.6	0	4011208	84.2		0	63.6	70	0	0	0	70
33	WC	BOXNHL	22160971 730	70	20.6	0	4011208	90.2		0	69.6	70	0	0	0	70
34	NR	BOXNHL25T	22032015 777	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
35	SE	BOXNHL25T	22072212 075	70	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
36	SE	BOXNHL25T	22072212 969	70	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
37	ECO	BOXNHSM1	12120650 089	68	22.53	0	4011208	87.4		0	64.87	68	0	0	0	68
38	ECO	BOXNHL	22122221 491	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70

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electronically Transmitted 558 Railway Receipt(eT-RR)

RR No: 282000492 RR Date: 07-03-2024 FNR: 24030516818 Station From: LPGU Station To: UNCB

Consignor Code: ATCH Consignee Code: UTNC

Commodity Description: FLY ASH (RAKE DEMAND)

39	SEC	BOXNHL	22142335 604	70	20.6	0	4011208	89.4	0	68.8	70	0	0	0	70
40	SC	BOXNR	10090260 833	69	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
41	ECO	BOXNHL	22122221 484	70	20.6	0	4011208	90.8	0	70.2	70	.2	.2	0	70.2
42	SEC	BOXNHL	22142335 697	70	20.6	0	4011208	91.4	0	70.8	70	.8	.8	0	70.8
43	SEC	BOXNHL	22142335 567	70	20.6	0	4011208	86.6	0	66	70	0	0	0	70
44	SEC	BOXNHL	22142335 574	70	20.6	0	4011208	84.2	0	63.6	70	0	0	0	70
45	SEC	BOXNHL	22142335 536	70	20.6	0	4011208	79.4	0	58.8	70	0	0	0	70
46	SC	BOXNHL	22091621 209	70	20.6	0	4011208	91	0	70.4	70	.4	.4	0	70.4
47	EC	BOXNHL	22102213 881	70	20.6	0	4011208	91.6	0	71	70	1	1	0	71
48	ECO	BOXNHL	22122221 712	70	20.6	0	4011208	91.2	0	70.6	70	.6	.6	0	70.6
49	SEC	BOXNHL	22141623 689	70	20.6	0	4011208	90.2	0	69.6	70	0	0	0	70
50	ECO	BOXNHL	22121587 741	70	20.6	0	4011208	86.8	0	66.2	70	0	0	0	70
51	SE	BOXNHSM1	12070853 127	68	22.53	0	4011208	86.2	0	63.67	68	0	0	0	68
52	SEC	BOXNHL	22142335 512	70	20.6	0	4011208	82.2	0	61.6	70	0	0	0	70
53	SEC	BOXNHL	22142335 673	70	20.6	0	4011208	85.6	0	65	70	0	0	0	70
54	SEC	BOXNHL	22142335 543	70	20.6	0	4011208	86.4	0	65.8	70	0	0	0	70
55	WC	BOXNHSM1	12160758 431	68	22.53	0	4011208	80	0	57.47	68	0	0	0	68
56	SE	BOXNHSM1	12070826 237	68	22.53	0	4011208	79.8	0	57.27	68	0	0	0	68
57	CR	BOXNHL	22011912 509	70	20.6	0	4011208	88.8	0	68.2	70	0	0	0	70
58	SE	BOXNM1	10079461 947	68	22.53	0	4011208	85.6	0	63.07	68	0	0	0	68
Total:				0			5119.2	0	0.0	3899.4	4034.30	4.80	4.80	0.00	4039.10

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electronically Transmitted Railway Receipt(eT-RR)

559

RR No: 282000509 RR Date: 27-03-2024 FNR: 24032610659 Station From: LPGU Station To: ACS

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
74	37	37

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924030929050116
 Date: 27-03-2024



Invoice Number: 36	Invoice Date: 27-03-2024	Distance (In KM): 594
F/Note Number: 104.001	F/Note Date: 26-03-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4053.2
Class: 120A	Rate: 690.5	Risk Rate: RR
Charged VIA: LAR-AGD-BINA-MDVK-GUNA-RTA-SGAC-KOTA-GQL-BSSL-CNA-BEC		Train/Wagon Load: T
Invoiced At: LPGU	Weighed At: LPGU	Delivery Book/Folio No: -
Punitive Charge for Overloading:		
Class: -	Class: -	
Rate: -	Rate: -	

From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH	Code: LPGU 13309934
To Station / Siding:	ULTRATECH CEMENT SIDING - SHAMBHUPURA AND CHITTORGARH 08-RAJASTHAN	Code: ACS 08308214
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, UP, 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S ULTRATECH CEMENT LTD.	CODE: UTCL
Address:	SHAMBHUPURA, CHITTORGARH, RAJASTHAN, 08-RAJASTHAN	GSTIN: 08AAACL6442L1ZA

Description of Goods		Weightment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 3933.2
Packaging Code: 1		Chargeable Weight at Normal Rate: 4053.2
Private Mark: N		Over Weight Chargeable at 0
Freight: Rs 2798734.6/-		Punitive Rate:
		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	419830.46	FIFA	643729.22						
PCLA	8700								
DS	160912.04								
*GST	137223								

Total Freight: Rs 2881671/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

Commodity Description: FLY ASH (RAKE DEMAND)

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted **560** Railway Receipt(eT-RR)

RR No: 282000509 RR Date: 27-03-2024 FNR: 24032610659 Station From: LPGU Station To: ACS

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.137223(CGST@2.5%=RS.68611.2+SGST@2.5%=RS.68611.2)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.2881671/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK TRANSACTION ID : CPADRAUF16 ON DATE : 27-03-2024

Additional Information:

LC Details: -

Bank Details: -

Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

561

RR No: 282000509 RR Date: 27-03-2024 FNR: 24032610659 Station From: LPGU Station To: ACS

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	(T) Punitive Rate	Chargeable Wt(T)
1	EC	BOXNHL	22102219074	70	20.6	0	4011208	83.8	0	63.2	70	70	0	0	0	70
2	EC	BOXNHL	22102219180	70	20.6	0	4011208	89.2	0	68.6	70	70	0	0	0	70
3	NC	BOXNHL	22131811584	70	20.6	0	4011208	90.6	0	70	70	70	0	0	0	70
4	NC	BOXNHL	22131724204	70	20.6	0	4011208	90.6	0	70	70	70	0	0	0	70
5	WC	BOXNHL	22160974977	70	20.6	0	4011208	91.4	0	70.8	70	70	.8	.8	0	70.8
6	EC	BOXNHL	22102320060	70	20.6	0	4011208	91	0	70.4	70	70	.4	.4	0	70.4
7	EC	BOXNHL	22102319996	70	20.6	0	4011208	90.6	0	70	70	70	0	0	0	70
8	EC	BOXNHL	22102320015	70	20.6	0	4011208	88.6	0	68	70	70	0	0	0	70
9	EC	BOXNHL	22101554763	70	20.6	0	4011208	90.2	0	69.6	70	70	0	0	0	70
10	EC	BOXNHL	22102219258	70	20.6	0	4011208	90.2	0	69.6	70	70	0	0	0	70
11	EC	BOXNHL	22102320046	70	20.6	0	4011208	84.6	0	64	70	70	0	0	0	70
12	EC	BOXNHL	22102320107	70	20.6	0	4011208	89.2	0	68.6	70	70	0	0	0	70
13	SC	BOXNHL	22091726928	70	20.6	0	4011208	88.4	0	67.8	70	70	0	0	0	70
14	NW	BOXNHL	22111711675	70	20.6	0	4011208	88	0	67.4	70	70	0	0	0	70
15	EC	BOXNHL	22102219104	70	20.6	0	4011208	90.6	0	70	70	70	0	0	0	70
16	EC	BOXNHL	22102218909	70	20.6	0	4011208	90.6	0	70	70	70	0	0	0	70
17	EC	BOXNHL	22102320282	70	20.6	0	4011208	91	0	70.4	70	70	.4	.4	0	70.4
18	EC	BOXNHL	22102320275	70	20.6	0	4011208	89	0	68.4	70	70	0	0	0	70
19	EC	BOXNHL	22102218626	70	20.6	0	4011208	90.4	0	69.8	70	70	0	0	0	70
20	EC	BOXNHL	22102218572	70	20.6	0	4011208	91.4	0	70.8	70	70	.8	.8	0	70.8
21	SEC	BOXNHL	22142212806	70	20.6	0	4011208	87.6	0	67	70	70	0	0	0	70
22	SW	BOXNHL	22152110444	70	20.6	0	4011208	88.2	0	67.6	70	70	0	0	0	70
23	EC	BOXNHL	22102218688	70	20.6	0	4011208	88.6	0	68	70	70	0	0	0	70
24	NW	BOXNHL	22110977973	70	20.6	0	4011208	86.8	0	66.2	70	70	0	0	0	70
25	SEC	BOXNHL	22141096483	70	20.6	0	4011208	90.6	0	70	70	70	0	0	0	70
26	SEC	BOXNHL	22140939293	70	20.6	0	4011208	90.6	0	70	70	70	0	0	0	70
27	SR	BOXNHL	22062010216	70	20.6	0	4011208	90.8	0	70.2	70	70	.2	.2	0	70.2
28	SEC	BOXNHL	22142328811	70	20.6	0	4011208	90.2	0	69.6	70	70	0	0	0	70
29	SW	BOXNHL	22151910144	70	20.6	0	4011208	90.4	0	69.8	70	70	0	0	0	70
30	SEC	BOXNHL	22142216019	70	20.6	0	4011208	90.2	0	69.6	70	70	0	0	0	70
31	SEC	BOXNHL	22141121703	70	20.6	0	4011208	90.4	0	69.8	70	70	0	0	0	70
32	WC	BOXNHL	22161235008	70	20.6	0	4011208	90	0	69.4	70	70	0	0	0	70
33	SE	BOXNHSM1	12070836144	68	22.53	0	4011208	88.2	0	65.67	68	68	0	0	0	68
34	WR	BOXNM1	10080061433	68	22.53	0	4011208	84.8	0	62.27	68	68	0	0	0	68
35	WR	BOXNHL	22081912881	70	20.6	0	4011208	89.4	0	68.8	70	70	0	0	0	70
36	NR	BOXNHL	22032110236	70	20.6	0	4011208	88.4	0	67.8	70	70	0	0	0	70
37	EC	BOXNHL	22102219043	70	20.6	0	4011208	86.6	0	66	70	70	0	0	0	70
38	SC	BOXNHL	22091587833	70	20.6	0	4011208	86.8	0	66.2	70	70	0	0	0	70

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electronically Transm 562 Railway Receipt(eT-RR)

RR No: 282000509 RR Date: 27-03-2024 FNR: 24032610659 Station From: LPGU Station To: ACS

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

39	EC	BOXNHL	22102219 135	70	20.6	0	4011208	88.8	0	68.2	70	0	0	0	70
40	SEC	BOXNHL	22141585 932	70	20.6	0	4011208	91.2	0	70.6	70	.6	.6	0	70.6
41	EC	BOXNHL	22102218 596	70	20.6	0	4011208	91.2	0	70.6	70	.6	.6	0	70.6
42	EC	BOXNHL	22102320 053	70	20.6	0	4011208	88.8	0	68.2	70	0	0	0	70
43	EC	BOXNHL	22102320 022	70	20.6	0	4011208	84.8	0	64.2	70	0	0	0	70
44	ECO	BOXNHL	22121448 622	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
45	SE	BOXNHL	22072110 326	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
46	EC	BOXNHL	22102320 039	70	20.6	0	4011208	90	0	69.4	70	0	0	0	70
47	SEC	BOXNHL	22142212 769	70	20.6	0	4011208	90.2	0	69.6	70	0	0	0	70
48	EC	BOXNHL	22102219 265	70	20.6	0	4011208	91.2	0	70.6	70	.6	.6	0	70.6
49	SEC	BOXNHL	22142211 861	70	20.6	0	4011208	90.2	0	69.6	70	0	0	0	70
50	NC	BOXNHL	22131467 996	70	20.6	0	4011208	88.4	0	67.8	70	0	0	0	70
51	WC	BOXNHL	22161112 644	70	20.6	0	4011208	89.6	0	69	70	0	0	0	70
52	WR	BOXNR	10089707 905	69	21.2	0	4011208	88.4	0	67.2	69.4	0	0	0	69.4
53	ER	BOXNHL	22021711 260	70	20.6	0	4011208	81.4	0	60.8	70	0	0	0	70
54	SE	BOXNR	25079764 127	69	21.2	0	4011208	85.2	0	64	69.4	0	0	0	69.4
55	SE	BOXNM1	10079865 127	68	22.53	0	4011208	82.8	0	60.27	68	0	0	0	68
56	SC	BOXNM1	10099563 225	68	22.53	0	4011208	82.6	0	60.07	68	0	0	0	68
57	SR	BOXNM1	10069747 655	68	22.53	0	4011208	80.2	0	57.67	68	0	0	0	68
58	EC	BOXNHL	22102320 077	70	20.6	0	4011208	84.6	0	64	70	0	0	0	70
Total:				0			5138.8	0	0.0	3933.1	4048.80	4.40	4.40	0.00	4053.20

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000517 RR Date: 06-04-2024 FNR: 24040421209 Station From: LPGU Station To: PCIH
 Consignor Code: ATCH Consignee Code: PRC
 Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
56	28	28

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924040929050021
 Date: 06-04-2024



Invoice Number: 1 Invoice Date: 05-04-2024 Distance (In KM): 450
 F/Note Number: 3.001 F/Note Date: 04-04-2024 Handled By: P
 Zone: NC Traffic Type: GG Rate Type:
 Wagons: 58 Weight Unit: T Total Weight: 4019
 Class: 120A Rate: 527 Risk Rate: RR
 Charged VIA: MBA-KID-OHAN-SAGM Train/Wagon Load: T
 Invoiced At: LPGU Weighed At: LPGU Delivery Book/Folio No:
 Punitive Charge for Overloading:
 Class: - Class: -
 Rate: - Rate: -

From Station / Siding: M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH Code: LPGU 13309934
 To Station / Siding: PRISM JOHNSON LIMITED Code: PCIH 16223376
 , 23-MADHYA PRADESH
 Consignor's Name: M/S ASHTECH (INDIA) PRIVATE LIMITED Code: ATCH
 Address: LPGCL, LALITPUR, UP, 09-UTTAR PRADESH GSTIN: 09AAECA4133B2Z7
 Consignee's Name: M/S PRISM JOHNSON LTD. CODE: PRC
 Address: MANKAHARI PO BATHIA RAMPUR GSTIN: 23AAACP6224A1Z5
 BAGHELAN SATNA MP 485111, 23-MADHYA PRADESH

Description of Goods Weighment Particulars
 Commodity Code: 4011208 Sender Weight: 0
 No of Articles: 0 Actual Weight: 3922.4
 Packaging Code: 1 Chargeable Weight at 4019
 Normal Rate:
 Private Mark: N Over Weight Chargeable at 0
 Punitive Rate:
 Freight: Rs 2118013/- HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	317701.95	FIFA	487142.99						
PCLA	34800								
DS	121775.7								
*GST	105258								

Total Freight: Rs 2210406/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

Commodity Description: FLY ASH (RAKE DEMAND)

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted **564** Railway Receipt(eT-RR)

RR No: 282000517 RR Date: 06-04-2024 FNR: 24040421209 Station From: LPGU Station To: PCIH

Consignor Code: ATCH Consignee Code: PRC

Commodity Description: FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.105258(CGST@2.5%=RS.52628.7+SGST@2.5%=RS.52628.7)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPAULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS INSTEAD OF TEFD CLASS 100.### NOT FOR SALE. #

Payment Mode:

RS.2210406/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK TRANSACTION ID : CPADRUUDC9 ON DATE : 06-04-2024

Additional Information:

LC Details: -

Bank Details: -

Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted 565 Railway Receipt(eT-RR)

RR No: 282000517 RR Date: 06-04-2024 FNR: 24040421209 Station From: LPGU Station To: PCIH

Consignor Code: ATCH Consignee Code: PRC

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight(T) Normal Rate	Punitive Rate	Chargeable Wt(T)
1	SEC	BOXNHL	22141145 822	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
2	NC	BOXNHL	22131581 135	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
3	SR	BOXNHL	22062010 063	70	20.6	0	4011208	90.4		0	69.8	70	0	0	0	70
4	SC	BOXNHL	22091469 238	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
5	WC	BOXNR	12160637 972	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
6	SEC	BOXNHL	22141613 642	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
7	NC	BOXNR	12130640 476	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
8	EC	BOXNHL	22101171 595	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
9	EC	BOXNHL	22100968 882	70	20.6	0	4011208	90.4		0	69.8	70	0	0	0	70
10	SE	BOXNM1	10079763 157	68	22.53	0	4011208	84		0	61.47	68	0	0	0	68
11	NW	BOXNHSM1	12110537 352	68	22.53	0	4011208	87.2		0	64.67	68	0	0	0	68
12	SC	BOXNM1	10090980 397	68	22.53	0	4011208	82.8		0	60.27	68	0	0	0	68
13	ECO	BOXNLW	14120765 510	70.	20.41	0	4011208	84.6		0	64.19	68.1	0	0	0	68.1
14	ECO	BOXNLW	14120816 335	70.	20.41	0	4011208	88.41		0	68	68.1	0	0	0	68.1
15	WC	BOXNLW	14160648 125	70.	20.41	0	4011208	88.41		0	68	68.1	0	0	0	68.1
16	CR	BOXNM1	10019760 826	68	22.53	0	4011208	90.53		0	68	68	0	0	0	68
17	SE	BOXNM1	10079666 434	68	22.53	0	4011208	91		0	68.47	68	.47	.47	0	68.47
18	SE	BOXNR	10079864 502	69.	21.2	0	4011208	89		0	67.8	69.4	0	0	0	69.4
19	SE	BOXNM1	10070061 672	68	22.53	0	4011208	90.6		0	68.07	68	.07	.07	0	68.07
20	NW	BOXNR	12110528 725	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
21	SC	BOXNM1	10099848 940	68	22.53	0	4011208	83.6		0	61.07	68	0	0	0	68
22	SW	BOXNR	12150423 202	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
23	SE	BOXNM1	10079721 225	68	22.53	0	4011208	90		0	67.47	68	0	0	0	68
24	SEC	BOXNHL	22141477 770	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
25	SEC	BOXNHL	22141095 431	70	20.6	0	4011208	87.6		0	67	70	0	0	0	70
26	EC	BOXNHL	22101143 073	70	20.6	0	4011208	90		0	69.4	70	0	0	0	70
27	SE	BOXNHSM1	12070616 050	68	22.53	0	4011208	81.8		0	59.27	68	0	0	0	68
28	SC	BOXNM1	10099518 140	68	22.53	0	4011208	84		0	61.47	68	0	0	0	68
29	SEC	BOXNR	12140444 477	69.	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
30	ECO	BOXNHL	22121111 250	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
31	ECO	BOXNHL	22120948 888	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
32	ECO	BOXNLW	14120939 980	70.	20.41	0	4011208	87.6		0	67.19	68.1	0	0	0	68.1
33	SEC	BOXNHL	22141235 684	70	20.6	0	4011208	86.4		0	65.8	70	0	0	0	70
34	NC	BOXNHL	22130963 253	70	20.6	0	4011208	89.4		0	68.8	70	0	0	0	70
35	SE	BOXNM1	10079867 312	68	22.53	0	4011208	90.8		0	68.27	68	.27	.27	0	68.27
36	NC	BOXNHL	22131610 248	70	20.6	0	4011208	90.2		0	69.6	70	0	0	0	70
37	SC	BOXNHL	22091472 597	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
38	SEC	BOXNHL	22141476 780	70	20.6	0	4011208	90.8		0	70.2	70	.2	.2	0	70.2

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electronically Transmitted Railway Receipt(eT-RR)

566

RR No: 282000517 RR Date: 06-04-2024 FNR: 24040421209 Station From: LPGU Station To: PCIH

Consignor Code: ATCH Consignee Code: PRC

Commodity Description: FLY ASH (RAKE DEMAND)

39	SE	BOXNM1	10070160 412	68	22.53	0	4011208	86	0	63.47	68	0	0	0	68	
40	ECO	BOXNHL	22120935 611	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
41	CR	BOXNR	25019860 315	69.	21.2	0	4011208	87.8	0	66.6	69.4	0	0	0	69.4	
42	EC	BOXNHL	22101014 090	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
43	SEC	BOXNHL	22141065 410	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
44	SEC	BOXNHL	22141470 115	70	20.6	0	4011208	87.8	0	67.2	70	0	0	0	70	
45	ECO	BOXNHL	22120948 222	70	20.6	0	4011208	82.6	0	62	70	0	0	0	70	
46	ECO	BOXNHL	22121558 000	70	20.6	0	4011208	88.2	0	67.6	70	0	0	0	70	
47	ECO	BOXNHSM1	12120421 108	68	22.53	0	4011208	86	0	63.47	68	0	0	0	68	
48	SW	BOXNRHS	12260610 318	69.	21.2	0	4011208	90.6	0	69.4	69.4	0	0	0	69.4	
49	NE	BOXNHL	22041510 379	70	20.6	0	4011208	91.6	0	71	70	1	1	0	71	
50	NW	BOXNHL	22110978 246	70	20.6	0	4011208	89.6	0	69	70	0	0	0	70	
51	NC	BOXNHL	22131580 077	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
52	ECO	BOXNHL	22121738 457	70	20.6	0	4011208	87.2	0	66.6	70	0	0	0	70	
53	NC	BOXNHL	22131127 333	70	20.6	0	4011208	89.6	0	69	70	0	0	0	70	
54	EC	BOXNHL	22100968 042	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
55	ER	BOXNHSM1	12020060 117	68	22.53	0	4011208	88.2	0	65.67	68	0	0	0	68	
56	SC	BOXNR	10099761 157	69.	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4	
57	EC	BOXNHL	22101134 897	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
58	SC	BOXNM1	10099761 928	68	22.53	0	4011208	87.2	0	64.67	68	0	0	0	68	
Total:						0		5150.7 5		0.0	3922.3 6	4017.00	2.01	2.01	0.00	4019.01

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000481 RR Date: 15-02-2024 FNR: 24021408359 Station From: LPGU Station To: VCSN
 Consignor Code: ATCH Consignee Code: UTCL
 Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
78	39	39

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924020929050066 Date: 15-02-2024



Invoice Number: 11	Invoice Date: 15-02-2024	Distance (In KM): 623
F/Note Number: 74.001	F/Note Date: 14-02-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 59	Weight Unit: T	Total Weight: 4081.1
Class: 120A	Rate: 744.4	Risk Rate: RR
Charged VIA: LAR-AGD-BINA-MDVK-GUNA-RTA-SGAC-KOTA-GQL-BSSL-CNA-BEC		Train/Wagon Load: T
Invoiced At: LPGU	Weighed At: LPGU	Delivery Book/Folio No: -
Punitive Charge for Overloading:		
Class: -	Class: -	
Rate: -	Rate: -	

From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH	Code: LPGU 13309934
To Station / Siding:	ULTRATECH CEMENT SIDING - JAWAD ROAD AND NIMBAHERA , 08-RAJASTHAN	Code: VCSN 08308204
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S ULTRATECH CEMENT LTD.	Code: UTCL
Address:	VIKRAM NAGAR, KHOR, NEEMUCH, M.P., 23-MADHYA PRADESH	GSTIN: 23AAACL6442L1ZI

Description of Goods		Weightment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 4023.8
Packaging Code: 1		Chargeable Weight at 4081.1
Private Mark: N		Normal Rate:
		Over Weight Chargeable at 0
		Punitive Rate:
Freight: Rs 3037970.84/-		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	455695.63	FIFA	698725.13						
PCLA	17700								
DS	174671.08								
*GST	149366								

Total Freight: Rs 3136679/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

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electronically Transmitted **568** Railway Receipt(eT-RR)

RR No: 282000481 RR Date: 15-02-2024 FNR: 24021408359 Station From: LPGU Station To: VCSN

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

Commodity Description:

FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.149366(CGST@2.5%=RS.74682.83+SGST@2.5%=RS.74682.83)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.3136679/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK

TRANSACTION ID : CPADNJEDY6 ON DATE : 15-02-2024

Additional Information:

LC Details: -

Bank Details: -

Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

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Page 2 of 4

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at 15-02-2024 09:08 from M/S LALITPUR POWER GENERATION COMPANY LTD

Document prepared by: SYSTEM/DEVENDRA KUMAR SHAKYA on IP address: SYSTEM
at 15-02-2024 09:08 from M/S LALITPUR POWER GENERATION COMPANY LTD

electronically Transmitted 569 Railway Receipt(eT-RR)

RR No: 282000481 RR Date: 15-02-2024 FNR: 24021408359 Station From: LPGU Station To: VCSN

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	(T) Punitive Rate	Chargeable Wt(T)
1	SEC	BOXNHL	22141732 596	70	20.6	0	4011208	86		0	65.4	70	0	0	0	70
2	SR	BOXNRHS	12060610 884	69.4	21.2	0	4011208	89		0	67.8	69.4	0	0	0	69.4
3	EC	BOXNHL	22101299 046	70	20.6	0	4011208	84.8		0	64.2	70	0	0	0	70
4	EC	BOXNHL	22101297 776	70	20.6	0	4011208	86		0	65.4	70	0	0	0	70
5	NC	BOXNHSM2	12130757 068	68	22.53	0	4011208	90.2		0	67.67	68	0	0	0	68
6	SR	BOXNHSM2	12060612 291	68	22.53	0	4011208	87		0	64.47	68	0	0	0	68
7	ER	BOXNR	25029803 364	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
8	SEC	BOXNHL	22141737 225	70	20.6	0	4011208	90.8		0	70.2	70	.2	.2	0	70.2
9	ECO	BOXNRHS	12120772 477	69.4	21.2	0	4011208	90.4		0	69.2	69.4	0	0	0	69.4
10	SEC	BOXNHSM1	12140310 734	68	22.53	0	4011208	90.6		0	68.07	68	.07	.07	0	68.07
11	SE	BOXNR	25079762 796	69.4	21.2	0	4011208	87.6		0	66.4	69.4	0	0	0	69.4
12	SEC	BOXNHL	22141710 709	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
13	CR	BOXNHL	22011718 859	70	20.6	0	4011208	90.2		0	69.6	70	0	0	0	70
14	SC	BOXNM2	10099763 250	68	22.53	0	4011208	88.4		0	65.87	68	0	0	0	68
15	SE	BOXNRM2	25079628 863	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
16	SEC	BOXNHL	22141230 115	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
17	SEC	BOXNHL	22141735 436	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
18	ECO	BOXNLW	14120891 639	70.1	20.41	0	4011208	88.41		0	68	68.1	0	0	0	68.1
19	ER	BOXNR	25029653 891	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
20	SEC	BOXNHL	22141737 546	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
21	WC	BOXNHAM	12160756 796	67.4	23.17	0	4011208	90.17		0	67	67.4	0	0	0	67.4
22	NC	BOXNHAM	12130756 443	67.4	23.17	0	4011208	90.17		0	67	67.4	0	0	0	67.4
23	WC	BOXNHL	22161715 401	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
24	EC	BOXNHL	22101736 510	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
25	SEC	BOXNHL	22141284 576	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
26	NW	BOXNHSM1	12110647 983	68	22.53	0	4011208	87		0	64.47	68	0	0	0	68
27	SC	BOXNM1	10099529 061	68	22.53	0	4011208	89.4		0	66.87	68	0	0	0	68
28	SR	BOXNM1	10069988 713	68	22.53	0	4011208	90		0	67.47	68	0	0	0	68
29	WR	BOXNRM2	10089909 019	69.4	21.2	0	4011208	90.6		0	69.4	69.4	0	0	0	69.4
30	SE	BOXNHSM1	12070740 427	68	22.53	0	4011208	89.4		0	66.87	68	0	0	0	68
31	NC	BOXNR	12130757 075	69.4	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
32	SE	BOXNRHS	12070724 243	69.4	21.2	0	4011208	86.8		0	65.6	69.4	0	0	0	69.4
33	SEC	BOXNHSM2	12140333 665	68	22.53	0	4011208	87.8		0	65.27	68	0	0	0	68
34	SEC	BOXNHL	22141471 181	70	20.6	0	4011208	91.4		0	70.8	70	.8	.8	0	70.8
35	NR	BOXNHL	22031917 584	70	20.6	0	4011208	91.2		0	70.6	70	.6	.6	0	70.6
36	SEC	BOXNHL	22141237 336	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
37	EC	BOXNHL	22101736 886	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
38	SE	BOXNM2	10079738 018	68	22.53	0	4011208	88.2		0	65.67	68	0	0	0	68

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electronically Transmitted Railway Receipt(eT-RR)

570

RR No: 282000481 RR Date: 15-02-2024 FNR: 24021408359 Station From: LPGU Station To: VCSN

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

39	SE	BOXNHAM	10079874 327	67.4	23.17	0	4011208	89	0	65.83	67.4	0	0	0	67.4	
40	SE	BOXNM1	10079961 140	68	22.53	0	4011208	90.53	0	68	68	0	0	0	68	
41	EC	BOXNHL	22101616 928	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
42	SE	BOXNM1	10079772 272	68	22.53	0	4011208	90.2	0	67.67	68	0	0	0	68	
43	SW	BOXNHAM	12260716 300	67.4	23.17	0	4011208	90.4	0	67.23	67.4	0	0	0	67.4	
44	NW	BOXNHL	22111316 412	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
45	SE	BOXNHSM1	12070621 108	68	22.53	0	4011208	90.8	0	68.27	68	.27	.27	0	68.27	
46	SC	BOXNHL	22091234 768	70	20.6	0	4011208	87.6	0	67	70	0	0	0	70	
47	CR	BOXNHL25T	22011910 864	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
48	SC	BOXNHL	22091233 211	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
49	ECO	BOXNHSM2	12120656 487	68	22.53	0	4011208	90.6	0	68.07	68	.07	.07	0	68.07	
50	ER	BOXNM1	10029800 499	68	22.53	0	4011208	87.8	0	65.27	68	0	0	0	68	
51	SC	BOXNR	25099761 205	69.4	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4	
52	EC	BOXNHL	22101294 379	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
53	CR	BOXNHL	22011718 835	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
54	WR	BOXNM1	10089702 559	68	22.53	0	4011208	90.53	0	68	68	0	0	0	68	
55	NF	BOXNHL	22051710 882	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
56	SEC	BOXNHL	22141228 488	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
57	SEC	BOXNHL	22141236 131	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
58	SE	BOXNRHS	12070851 680	69.4	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4	
59	EC	BOXNHL	22101210 188	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
Total:					0			5286.8	1	0.0	4023.8	4079.10	2.01	2.01	0.00	4081.11

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 281000082 RR Date: 16-03-2024 FNR: 24031504120 Station From: LPGU Station To: WCLS
 Consignor Code: ATCH Consignee Code: WCSG
 Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
58	29	29

Railways' Traction Emission Intensity: 8.744 grams of CO₂e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Local
 Form: COM.G. 23 TAX Invoice Number: 9924030929050067
 Date: 16-03-2024



Invoice Number: 3	Invoice Date: 15-03-2024	Distance (In KM): 474
F/Note Number: 94.001	F/Note Date: 15-03-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 58	Weight Unit: T	Total Weight: 4035.6
Class: 120A	Rate: 553.6	Risk Rate: RR
Charged VIA: LAR-VGLJ-GWL-BLNR-DHO-BHA-AGC-IDH-JAB-KBP-TDL-BRN-HRS-DAQ-ALJN		Train/Wagon Load: T
Invoiced At: LPGU	Weighted At: LPGU	Delivery Book/Folio No: -
Punitive Charge for Overloading:		
Class: -	Class: -	
Rate: -	Rate: -	

From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH	Code: LPGU 13309934
To Station / Siding:	M/S WONDER CEMENT LTD SIDING SERVED BY SOMNA, 09-UTTAR PRADESH	Code: WCLS 13209297
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S WONDER CEMENT LTD	Code: WCSG
Address:	WONDER CEMENT LIMITED VILLAGE SOMNA DORAU MOR GABHANA 202136 ALI, 09-UTTAR PRADESH	GSTIN: 09AAACW6009L2Z1

Description of Goods		Weightment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 3993.4
Packaging Code: 1		Chargeable Weight at 4035.6
Private Mark: N		Normal Rate:
		Over Weight Chargeable at 0
		Punitive Rate:
Freight: Rs 2234108.16/-		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	335116.22	FIFA	513852.95						
PCLA	17400								
DS	128453.15								
*GST	110062								

Total Freight: Rs 2311287/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

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electronically Transm 572 Railway Receipt(eT-RR)

RR No: 281000082 RR Date: 16-03-2024 FNR: 24031504120 Station From: LPGU Station To: WCLS

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

Commodity Description:

FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.110062(CGST@2.5%=RS.55030.63+SGST@2.5%=RS.55030.63)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS INSTEAD OF TEFD CLASS 100.### NOT FOR SALE. #

Payment Mode:

RS.2311287/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK TRANSACTION ID : CPADQCEUO6 ON DATE : 16-03-2024

Additional Information:

LC Details: -

Bank Details: -

Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

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electronically Transmitted Railway Receipt(eT-RR)

573

RR No: 281000082 RR Date: 16-03-2024 FNR: 24031504120 Station From: LPGU Station To: WCLS

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	Weight(T) Punitive Rate	Chargeable Wt(T)
1	EC	BOXNHL	22102316025	70	20.6	0	4011208	89		0	68.4	70	0	0	0	70
2	ECO	BOXNHSM1	12120962069	68	22.53	0	4011208	90.53		0	68	68	0	0	0	68
3	SE	BOXNM1	10079667035	68	22.53	0	4011208	90.53		0	68	68	0	0	0	68
4	NF	BOXNR	10050214340	69	21.2	0	4011208	89.8		0	68.6	69.4	0	0	0	69.4
5	SEC	BOXNHL	22141234809	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
6	SEC	BOXNHL	22141611211	70	20.6	0	4011208	87.2		0	66.6	70	0	0	0	70
7	SEC	BOXNHL	22141290102	70	20.6	0	4011208	87.2		0	66.6	70	0	0	0	70
8	SE	BOXNM1	10079961676	68	22.53	0	4011208	85.6		0	63.07	68	0	0	0	68
9	ECO	BOXNHL	22121337513	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
10	SEC	BOXNHL	22142330456	70	20.6	0	4011208	91.4		0	70.8	70	.8	.8	0	70.8
11	WR	BOXNHL	22081519721	70	20.6	0	4011208	91		0	70.4	70	.4	.4	0	70.4
12	SEC	BOXNHL	22141140773	70	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
13	SEC	BOXNHSM1	12140448949	68	22.53	0	4011208	91		0	68.47	68	.47	.47	0	68.47
14	WC	BOXNHL	22161114051	70	20.6	0	4011208	89		0	68.4	70	0	0	0	70
15	NW	BOXNHL	22111095584	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
16	ECO	BOXNHL	22121121327	70	20.6	0	4011208	90.8		0	70.2	70	.2	.2	0	70.2
17	SE	BOXNHL	22071570725	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
18	EC	BOXNHL	22101616300	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
19	ECO	BOXNLW	14120428286	70	20.41	0	4011208	89.4		0	68.99	68.1	.89	.89	0	68.99
20	SC	BOXNHL	22091586836	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
21	SEC	BOXNHL	22141137858	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
22	EC	BOXNHL	22102316070	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
23	SE	BOXNM1	10079863451	68	22.53	0	4011208	90.53		0	68	68	0	0	0	68
24	NR	BOXNHL	22031913357	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
25	NR	BOXNHL	22031912282	70	20.6	0	4011208	90.2		0	69.6	70	0	0	0	70
26	ECO	BOXNHAM	12120637578	67	23.17	0	4011208	89		0	65.83	67.4	0	0	0	67.4
27	NC	BOXNHL	22131468733	70	20.6	0	4011208	90.2		0	69.6	70	0	0	0	70
28	ECO	BOXNHL	22120951642	70	20.6	0	4011208	91.4		0	70.8	70	.8	.8	0	70.8
29	SE	BOXNM1	10070154282	68	22.53	0	4011208	89.6		0	67.07	68	0	0	0	68
30	SE	BOXNR	12070361080	69	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
31	EC	BOXNHL	22101543040	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
32	SE	BOXNM1	10079767711	68	22.53	0	4011208	84.4		0	61.87	68	0	0	0	68
33	EC	BOXNHL	22102316087	70	20.6	0	4011208	89.8		0	69.2	70	0	0	0	70
34	ECO	BOXNHL	22121611484	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
35	SE	BOXNR	25079745713	69	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
36	SW	BOXNHSM1	12150752449	68	22.53	0	4011208	91.4		0	68.87	68	.87	.87	0	68.87
37	NR	BOXNHL	22031916952	70	20.6	0	4011208	90.4		0	69.8	70	0	0	0	70
38	EC	BOXNHL	22101233347	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70

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574 electronically Transmitted Railway Receipt(eT-RR)

RR No: 281000082 RR Date: 16-03-2024 FNR: 24031504120 Station From: LPGU Station To: WCLS

Consignor Code: ATCH Consignee Code: WCSG

Commodity Description: FLY ASH (RAKE DEMAND)

39	NF	BOXNHL	22052010 943	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
40	SEC	BOXNHL	22140938 449	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
41	ER	BOXNHL	22021535 095	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
42	ECO	BOXNHL	22120933 259	70	20.6	0	4011208	91.2	0	70.6	70	.6	.6	0	70.6
43	EC	BOXNHL	22101014 465	19. 6	20.6	0	4011208	90.6	0	70	70	0	0	0	70
44	SE	BOXNR	10079771 381	69	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
45	NC	BOXNHSM1	12130756 115	68	22.53	0	4011208	91.2	0	68.67	68	.67	.67	0	68.67
46	NC	BOXNHL	22131362 536	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
47	SC	BOXNR	10099562 099	69	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
48	SE	BOXNM1	10079618 488	68	22.53	0	4011208	89.8	0	67.27	68	0	0	0	68
49	SR	BOXNM1	10069961 532	68	22.53	0	4011208	85	0	62.47	68	0	0	0	68
50	CR	BOXNHL	22011613 406	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
51	NW	BOXNHL	22112110 781	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
52	ECO	BOXNHL	22120933 600	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
53	SEC	BOXNHL	22141121 369	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
54	SEC	BOXNHL	22141625 898	70	20.6	0	4011208	89.6	0	69	70	0	0	0	70
55	EC	BOXNHL	22102112 009	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
56	NR	BOXNHL	22031922 236	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
57	NF	BOXNHL	22051610 328	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
58	WC	BOXNRHS	12160644 765	69	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4
Total:				0			5215.3 9		0.0	3993.3 8	4029.90	5.70	5.70	0.00	4035.60

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 281000083 RR Date: 18-03-2024 FNR: 24031701699 Station From: LPGU Station To: UTCH

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
58	29	29

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Local
 Form: COM.G. 23 TAX Invoice Number: 9924030929050077
 Date: 18-03-2024



Invoice Number: 3 Invoice Date: 17-03-2024 Distance (In KM): 467
 F/Note Number: 96.001 F/Note Date: 17-03-2024 Handled By: P
 Zone: NC Traffic Type: GG Rate Type:

Wagons: 58 Weight Unit: T Total Weight: 4031
 Class: 120A Rate: 553.6 Risk Rate: RR
 Charged VIA: LAR-VGLJ-GWL-BLNR-DHO-BHA-AGC-IDH-JAB-KBP-TDL-BRN-HRS-DAQ-ALJN-HGJ Train/Wagon Load: T

Invoiced At: LPGU Weighed At: LPGU Delivery Book/Folio No: -

Punitive Charge for Overloading:
 Class: -
 Rate: -

Class: -
 Rate: -

From Station / Siding: M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH Code: LPGU 13309934
 To Station / Siding: M/S ULTRA TECH CEMENT LTD, 09-UTTAR PRADESH Code: UTCH 13209285
 Consignor's Name: M/S ASHTECH (INDIA) PRIVATE LIMITED Code: ATCH
 Address: LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH GSTIN: 09AAECA4133B2Z7
 Consignee's Name: M/S ULTRATECH CEMENT LTD. CODE: UTCL
 Address: KASIMPUR, ALIGARH, UP, 09-UTTAR PRADESH, 09-UTTAR PRADESH GSTIN: 09AAACL6442L1Z8

Description of Goods
 Commodity Code: 4011208 Weighment Particulars
 No of Articles: 0 Sender Weight: 0
 Packaging Code: 1 Actual Weight: 3916.8
 Chargeable Weight at Normal Rate: 4031
 Private Mark: N Over Weight Chargeable at 0
 Punitive Rate:
 Freight: Rs 2231561.6/- HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	334734.24	FIFA	513267.23						
PCLA	17400								
DS	128306.73								
*GST	109937								

Total Freight: Rs 2308673/-

For RMC Traffic:
 Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

Commodity Description: FLY ASH (RAKE DEMAND)

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted **576** Railway Receipt(eT-RR)

RR No: 281000083 RR Date: 18-03-2024 FNR: 24031701699 Station From: LPGU Station To: UTCH

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.109937(CGST@2.5%=RS.54968.4+SGST@2.5%=RS.54968.4)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS INSTEAD OF TEFD CLASS 100.### NOT FOR SALE. #

Payment Mode:

RS.2308673/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK TRANSACTION ID : CPADQGKOE7 ON DATE : 18-03-2024

Additional Information:

LC Details: -

Bank Details: -

Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 281000083 RR Date: 18-03-2024 FNR: 24031701699 Station From: LPGU Station To: UTCH

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight Normal Rate	Weight(T) Punitive Rate	Chargeable Wt(T)
1	ECO	BOXNHSM1	12120770 169	66	22.53	0	4011208	85.2		0	62.67	68	0	0	0	68
2	SEC	BOXNHL	22141139 913	70	20.6	0	4011208	91.4		0	70.8	70	.8	.8	0	70.8
3	EC	BOXNHL	22101561 211	70	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
4	SEC	BOXNHL	22141614 427	70	20.6	0	4011208	83.4		0	62.8	70	0	0	0	70
5	SEC	BOXNHL	22142340 929	70	20.6	0	4011208	87.4		0	66.8	70	0	0	0	70
6	ER	BOXNHL	22021912 247	70	20.6	0	4011208	87.6		0	67	70	0	0	0	70
7	SW	BOXNHSM1	12150414 859	66	22.53	0	4011208	85		0	62.47	68	0	0	0	68
8	SEC	BOXNHL	22142319 239	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
9	CR	BOXNHL	22012110 805	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
10	SEC	BOXNHL	22142216 668	70	20.6	0	4011208	88.4		0	67.8	70	0	0	0	70
11	SC	BOXNHL	22092214 356	70	20.6	0	4011208	88.6		0	68	70	0	0	0	70
12	SE	BOXNHSM1	12070614 339	66	22.53	0	4011208	88.8		0	66.27	68	0	0	0	68
13	SW	BOXNHSM1	12150647 172	66	22.53	0	4011208	86.8		0	64.27	68	0	0	0	68
14	SE	BOXNR	25070615 411	69	21.2	0	4011208	89.4		0	68.2	69.4	0	0	0	69.4
15	EC	BOXNHSM1	12100426 192	66	22.53	0	4011208	90.53		0	68	68	0	0	0	68
16	ECO	BOXNHSM2	12120769 538	66	22.53	0	4011208	86		0	63.47	68	0	0	0	68
17	ECO	BOXNHL	22120888 177	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
18	ECO	BOXNLW	14120827 157	70	20.41	0	4011208	88.41		0	68	68.1	0	0	0	68.1
19	SEC	BOXNHL	22141086 682	70	20.6	0	4011208	89.2		0	68.6	70	0	0	0	70
20	SE	BOXNR	25079639 678	69	21.2	0	4011208	89.2		0	68	69.4	0	0	0	69.4
21	SE	BOXNHSM1	12070837 356	66	22.53	0	4011208	87.6		0	65.07	68	0	0	0	68
22	SEC	BOXNHL	22141617 329	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
23	EC	BOXNHL	22101615 464	70	20.6	0	4011208	84.8		0	64.2	70	0	0	0	70
24	SEC	BOXNHL	22141212 302	70	20.6	0	4011208	87.4		0	66.8	70	0	0	0	70
25	SC	BOXNR	25099627 976	69	21.2	0	4011208	89.4		0	68.2	69.4	0	0	0	69.4
26	SW	BOXNHL	22151176 328	70	20.6	0	4011208	87.2		0	66.6	70	0	0	0	70
27	EC	BOXNHL	22101737 029	70	20.6	0	4011208	91		0	70.4	70	.4	.4	0	70.4
28	EC	BOXNHL	22101623 162	70	20.6	0	4011208	88.2		0	67.6	70	0	0	0	70
29	ECO	BOXNHL	22121616 526	70	20.6	0	4011208	91.4		0	70.8	70	.8	.8	0	70.8
30	SEC	BOXNHL	22141149 646	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
31	NC	BOXNHL	22131614 543	70	20.6	0	4011208	87.8		0	67.2	70	0	0	0	70
32	SE	BOXNHL	22071573 504	70	20.6	0	4011208	89.8		0	69.2	70	0	0	0	70
33	ECO	BOXNHL	22122216 602	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
34	ECO	BOXNHL	22122323 775	70	20.6	0	4011208	88.8		0	68.2	70	0	0	0	70
35	ER	BOXNM1	10029696 771	66	22.53	0	4011208	91		0	68.47	68	.47	.47	0	68.47
36	EC	BOXNHL	22101621 045	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
37	SEC	BOXNHL	22141140 551	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
38	SE	BOXNHL25T	22071922 340	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70

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electronically Transmitted Railway Receipt(eT-RR)

578

RR No: 281000083 RR Date: 18-03-2024 FNR: 24031701699 Station From: LPGU Station To: UTCH

Consignor Code: ATCH Consignee Code: UTCL

Commodity Description: FLY ASH (RAKE DEMAND)

39	SE	BOXNHL	22071573 276	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
40	ECO	BOXNHL	22122323 270	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
41	SEC	BOXNHL	22141728 667	70	20.6	0	4011208	86	0	65.4	70	0	0	0	70
42	NR	BOXNHL	22031915 283	70	20.6	0	4011208	89.6	0	69	70	0	0	0	70
43	NC	BOXNR	12130757 129	69	21.2	0	4011208	87.6	0	66.4	69.4	0	0	0	69.4
44	ER	BOXNR	10020010 231	69	21.2	0	4011208	84.8	0	63.6	69.4	0	0	0	69.4
45	SEC	BOXNHL25T	22141094 298	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
46	NW	BOXNHL	22111087 329	70	20.6	0	4011208	89.8	0	69.2	70	0	0	0	70
47	EC	BOXNHL	22102011 418	70	20.6	0	4011208	88.6	0	68	70	0	0	0	70
48	SEC	BOXNHL	22141084 275	70	20.6	0	4011208	88.8	0	68.2	70	0	0	0	70
49	SEC	BOXNHL	22142331 040	70	20.6	0	4011208	88.2	0	67.6	70	0	0	0	70
50	SE	BOXNR	10070865 508	69	21.2	0	4011208	90.6	0	69.4	69.4	0	0	0	69.4
51	WC	BOXNHL	22161122 445	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
52	NC	BOXNHSM1	12130740 640	66	22.53	0	4011208	90.53	0	68	68	0	0	0	68
53	WC	BOXNHL	22161349 507	70	20.6	0	4011208	87.4	0	66.8	70	0	0	0	70
54	SE	BOXNM1	10079561 456	66	22.53	0	4011208	88.8	0	66.27	68	0	0	0	68
55	SE	BOXNM1	10079985 016	66	22.53	0	4011208	87.6	0	65.07	68	0	0	0	68
56	EC	BOXNHL	22101128 568	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70
57	SW	BOXNHSM1	12260614 323	66	22.53	0	4011208	83	0	60.47	68	0	0	0	68
58	SC	BOXNM1	10099737 190	66	22.53	0	4011208	84.2	0	61.67	68	0	0	0	68
Total:				0			5140.0	7	0.0	3916.7	4028.50	2.47	2.47	0.00	4030.97

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electronically Transmitted Railway Receipt(eT-RR)

579

RR No: 282000502 RR Date: 19-03-2024 FNR: 24031718501 Station From: LPGU Station To: ACCG

Consignor Code: ATCH Consignee Code: ACC

Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
64	32	32

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
Form: COM.G. 25 **TAX Invoice Number:** 9924030929050083
 Date: 19-03-2024



Invoice Number: 3 **Invoice Date:** 18-03-2024 **Distance (In KM):** 532
F/Note Number: 97.001 **F/Note Date:** 17-03-2024 **Handled By:** P
Zone: NC **Traffic Type:** GG **Rate Type:**
Wagons: 58 **Weight Unit:** T **Total Weight:** 3919.5
Class: 120A **Rate:** 636.1 **Risk Rate:** RR
Charged VIA: LAR-VGLJ-AIT-BZM-CNB-ON-DMW-DYP-RBL **Train/Wagon Load:** T
Invoiced At: LPGU **Weighed At:** LPGU **Delivery Book/Folio No:** -

Punitive Charge for Overloading:
Class: - **Class:** -
Rate: - **Rate:** -

From Station / Siding: M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH **Code:** LPGU 13309934
To Station / Siding: ACC TIKARIA CEMENT WORKS SDG GAURI GANJ, 09-UTTAR PRADESH **Code:** ACCG 03309209
Consignor's Name: M/S ASHTECH (INDIA) PRIVATE LIMITED **Code:** ATCH
Address: LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH **GSTIN:** 09AAECA4133B2Z7
Consignee's Name: M/S ACC (ASSOCIATED CEMENT COMPANY) LTD. **CODE:** ACC
Address: ACC LIMITED, TIKARIA CEMENT WORKS-2, TIKARIA, TIKARIA, GAURIGANJ, 09-UTTAR PRADESH **GSTIN:** 09AAACT1507C2ZU

Description of Goods **Commodity Code:** 4011208 **Weightment Particulars**
No of Articles: 0 **Sender Weight:** 0
Packaging Code: 1 **Actual Weight:** 3765.3
Private Mark: N **Chargeable Weight at Normal Rate:** 3919.5
Freight: Rs 2493193.95/- **Over Weight Chargeable at Punitive Rate:** 0
HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	373998.69	FIFA	573422.85						
PCLA	8700								
DS	143375.31								
*GST	122293								

Total Freight: Rs 2568139/-

For RMC Traffic:
Allocation and Other Details
Account Head: -
Department to be Debited: -
A. Officer: -

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted **580** Railway Receipt(eT-RR)

RR No: 282000502 RR Date: 19-03-2024 FNR: 24031718501 Station From: LPGU Station To: ACCG

Consignor Code: ATCH Consignee Code: ACC

Commodity Description: FLY ASH (RAKE DEMAND)

Commodity Description:

FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAACT1507C2ZU FOR 09-UTTAR PRADESH

GST AMOUNT RS.122293(CGST@2.5%=RS.61146.15+SGST@2.5%=RS.61146.15)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.2568139/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ACC VIDE BANK TRANSACTION ID : CHP3984108 ON DATE : 19-03-2024

Additional Information:

LC Details: -
Bank Details: -
Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

There is no link between carbon credit and Railway Green Point. The carbon saving in the form of Rail Green Points shown here is indicative in nature estimated based on average carbon emission per km per tonne for rail and road as per the methodology mentioned on Freight Business Development(FBD) Portal. The carbon saving doesn't entitle the customer for any claim/compensation or benefit at present or in future.

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electronically Transmitted Railway Receipt(eT-RR)

581

RR No: 282000502 RR Date: 19-03-2024 FNR: 24031718501 Station From: LPGU Station To: ACCG

Consignor Code: ATCH Consignee Code: ACC

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Measurement Wt(T)	Actual Wt(T)	Permissible CC Tonne	Over Weight Total	Weight Normal Rate	Weight Punitive Rate	Chargeable Wt(T)
1	WC	BOXNHL	22161236 159	70	20.6	0	4011208	88.4		0	67.8	68	0	0	0	68
2	SW	BOXNHL	22151172 573	70	20.6	0	4011208	86		0	65.4	68	0	0	0	68
3	SC	BOXNM1	10090156 785	68	22.53	0	4011208	84		0	61.47	66	0	0	0	66
4	EC	BOXNHL	22101810 210	70	20.6	0	4011208	88		0	67.4	68	0	0	0	68
5	CR	BOXNHL	22011911 717	70	20.6	0	4011208	82.4		0	61.8	68	0	0	0	68
6	ECO	BOXNHL	22122219 009	70	20.6	0	4011208	80.2		0	59.6	68	0	0	0	68
7	SEC	BOXNHL	22141138 091	70	20.6	0	4011208	88		0	67.4	68	0	0	0	68
8	EC	BOXNHL	22101428 729	70	20.6	0	4011208	87.6		0	67	68	0	0	0	68
9	SC	BOXNHL	22091616 465	70	20.6	0	4011208	86.6		0	66	68	0	0	0	68
10	SEC	BOXNHL	22141211 749	70	20.6	0	4011208	82.8		0	62.2	68	0	0	0	68
11	SC	BOXNHL	22091233 839	70	20.6	0	4011208	81.2		0	60.6	68	0	0	0	68
12	EC	BOXNHL	22101275 095	70	20.6	0	4011208	84.6		0	64	68	0	0	0	68
13	ECO	BOXNHSM1	12120768 371	68	22.53	0	4011208	84.6		0	62.07	66	0	0	0	66
14	EC	BOXNHL	22101736 404	70	20.6	0	4011208	88.6		0	68	68	0	0	0	68
15	SE	BOXNM1	10079885 354	68	22.53	0	4011208	87.8		0	65.27	66	0	0	0	66
16	SC	BOXNHL	22091616 670	70	20.6	0	4011208	88		0	67.4	68	0	0	0	68
17	EC	BOXNHL	22102211 702	70	20.6	0	4011208	87.4		0	66.8	68	0	0	0	68
18	NW	BOXNHL	22111317 204	70	20.6	0	4011208	89.2		0	68.6	68	.6	.6	0	68.6
19	ECO	BOXNHL	22122219 733	70	20.6	0	4011208	89.4		0	68.8	68	.8	.8	0	68.8
20	EC	BOXNHL	22102110 449	70	20.6	0	4011208	88		0	67.4	68	0	0	0	68
21	WC	BOXNHL	22160959 769	70	20.6	0	4011208	78.4		0	57.8	68	0	0	0	68
22	SEC	BOXNHL	22141213 484	70	20.6	0	4011208	78.6		0	58	68	0	0	0	68
23	EC	BOXNHL	22100868 021	70	20.6	0	4011208	86.4		0	65.8	68	0	0	0	68
24	CR	BOXNHL	22011717 944	70	20.6	0	4011208	81.4		0	60.8	68	0	0	0	68
25	SEC	BOXNHL	22141237 237	70	20.6	0	4011208	85.6		0	65	68	0	0	0	68
26	SEC	BOXNHL	22142317 648	70	20.6	0	4011208	84.8		0	64.2	68	0	0	0	68
27	SEC	BOXNHL25T	22142216 507	70	20.6	0	4011208	81.4		0	60.8	68	0	0	0	68
28	ECO	BOXNHL	22122218 460	70	20.6	0	4011208	83.6		0	63	68	0	0	0	68
29	ECO	BOXNHL	22122219 467	70	20.6	0	4011208	88.6		0	68	68	0	0	0	68
30	SE	BOXNRHS	12070740 809	69.	21.2	0	4011208	85.4		0	64.2	67.4	0	0	0	67.4
31	SW	BOXNHL	22152110 390	70	20.6	0	4011208	85.2		0	64.6	68	0	0	0	68
32	SEC	BOXNHL	22141624 464	70	20.6	0	4011208	88.6		0	68	68	0	0	0	68
33	EC	BOXNHL	22101623 278	70	20.6	0	4011208	88.2		0	67.6	68	0	0	0	68
34	NW	BOXNHSM1	12110649 000	68	22.53	0	4011208	83		0	60.47	66	0	0	0	66
35	SW	BOXNHSM1	12150753 453	68	22.53	0	4011208	81.8		0	59.27	66	0	0	0	66
36	NC	BOXNHSM1	12130745 300	68	22.53	0	4011208	83.4		0	60.87	66	0	0	0	66
37	SC	BOXNHL	22091614 973	70	20.6	0	4011208	85.8		0	65.2	68	0	0	0	68
38	EC	BOXNHL	22102211 788	70	20.6	0	4011208	89		0	68.4	68	.4	.4	0	68.4

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000502 RR Date: 19-03-2024 FNR: 24031718501 Station From: LPGU Station To: ACCG

Consignor Code: ATCH Consignee Code: ACC

Commodity Description: FLY ASH (RAKE DEMAND)

39	SEC	BOXNHL	22141730 776	70	20.6	0	4011208	88.6	0	68	68	0	0	0	68	
40	NC	BOXNHAM	12130524 929	67.4	23.17	0	4011208	85.6	0	62.43	65.4	0	0	0	65.4	
41	SEC	BOXNHL	22141281 841	70	20.6	0	4011208	88.8	0	68.2	68	.2	.2	0	68.2	
42	NR	BOXNR	25039861 750	69.4	21.2	0	4011208	88.2	0	67	67.4	0	0	0	67.4	
43	ECO	BOXNHL25T	22121629 793	70	20.6	0	4011208	88.4	0	67.8	68	0	0	0	68	
44	WR	BOXNHL25T	22082012 122	70	20.6	0	4011208	85.8	0	65.2	68	0	0	0	68	
45	NC	BOXNHL	22131910 997	70	20.6	0	4011208	88.4	0	67.8	68	0	0	0	68	
46	NE	BOXNM1	10040120 132	68	22.53	0	4011208	82.4	0	59.87	66	0	0	0	66	
47	NC	BOXNHSM1	12130734 458	68	22.53	0	4011208	82.4	0	59.87	66	0	0	0	66	
48	SC	BOXNM2	10099777 363	68	22.53	0	4011208	84.2	0	61.67	66	0	0	0	66	
49	NR	BOXNM2	10039811 348	68	22.53	0	4011208	85.8	0	63.27	66	0	0	0	66	
50	EC	BOXNHL	22101296 854	70	20.6	0	4011208	88.6	0	68	68	0	0	0	68	
51	SE	BOXNM1	10079865 622	68	22.53	0	4011208	88.8	0	66.27	66	.27	.27	0	66.27	
52	SE	BOXNR	25070360 137	69.4	21.2	0	4011208	88.2	0	67	67.4	0	0	0	67.4	
53	WC	BOXNHL	22161714 893	70	20.6	0	4011208	88.6	0	68	68	0	0	0	68	
54	SW	BOXNHSM2	12260714 955	68	22.53	0	4011208	86.8	0	64.27	66	0	0	0	66	
55	SEC	BOXNHL	22141293 660	70	20.6	0	4011208	88.6	0	68	68	0	0	0	68	
56	SEC	BOXNHL25T	22141736 259	70	20.6	0	4011208	89.2	0	68.6	68	.6	.6	0	68.6	
57	WC	BOXNHL	22161714 541	70	20.6	0	4011208	88.6	0	68	68	0	0	0	68	
58	NC	BOXNHL	22131720 640	70	20.6	0	4011208	89.6	0	69	68	1	1	0	69	
Total:						0		4987.6 0		0.0	3765.2 7	3915.60	3.87	3.87	0.00	3919.47

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electronically Transmitted Railway Receipt(eT-RR)

583

RR No: 282000511 RR Date: 29-03-2024 FNR: 24032728745 Station From: LPGU Station To: JKCG

Consignor Code: ATCH Consignee Code: JKC

Commodity Description: FLY ASH (RAKE DEMAND)

*Total Rail Green Points(RGP) Earned:	RGP Earned by Consignor:	RGP Earned by Consignee
76	38	38

Railways' Traction Emission Intensity: 8.744 grams of CO2e/NTKM

(Dear Rail User, You strengthen IR's commitment to decarbonise rail transport to achieve and sustain Net Zero by 2030. Lifestyle for Environment (LIFE): Indian Railways - Lifeline to the nation...)

Type: PAID Foreign
 Form: COM.G. 25 TAX Invoice Number: 9924030929050126
 Date: 29-03-2024



Invoice Number: 4	Invoice Date: 28-03-2024	Distance (In KM): 606
F/Note Number: 106.001	F/Note Date: 27-03-2024	Handled By: P
Zone: NC	Traffic Type: GG	Rate Type:
Wagons: 59	Weight Unit: T	Total Weight: 4116.8
Class: 120A	Rate: 744.4	Risk Rate: RR
Charged VIA: LAR-AGD-BINA-MDVK-GUNA-RTA-SGAC-KOTA-GQL-BSSL-CNA-BEC		Train/Wagon Load: T
Invoiced At: LPGU	Weighed At: LPGU	Delivery Book/Folio No: -

Punitive Charge for Overloading:
 Class: -
 Rate: -

From Station / Siding:	M/S LALITPUR POWER GENERATION COMPANY LTD, 09-UTTAR PRADESH	Code: LPGU 13309934
To Station / Siding:	M/S JK CEMENT SIDING MANGROL (JKCG), 08-RAJASTHAN	Code: JKCG 08308207
Consignor's Name:	M/S ASHTECH (INDIA) PRIVATE LIMITED	Code: ATCH
Address:	LPGCL, LALITPUR, U.P., 09-UTTAR PRADESH	GSTIN: 09AAECA4133B2Z7
Consignee's Name:	M/S JK CEMENT LIMITED	CODE: JKC
Address:	MANGROLE, NIMBAHEDA, RAJASTHAN, 08-RAJASTHAN	GSTIN: 08AABCJ0355R1Z7

Description of Goods		Weighment Particulars
Commodity Code: 4011208		Sender Weight: 0
No of Articles: 0		Actual Weight: 4011.7
Packaging Code: 1		Chargeable Weight at Normal Rate: 4116.8
Private Mark: N		Over Weight Chargeable at 0
Freight: Rs 3064545.92/-		Punitive Rate:
		HSN Code: 26219000

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DPO	459681.89	FIFA	704837.33						
PCLA	26550								
DS	176199.04								
*GST	151107								

Total Freight: Rs 3173247/-

For RMC Traffic:
Allocation and Other Details
 Account Head: -
 Department to be Debited: -
 A. Officer: -

Commodity Description: FLY ASH (RAKE DEMAND)

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electronically Transmitted Railway Receipt(eT-RR)

RR No: 282000511 RR Date: 29-03-2024 FNR: 24032728745 Station From: LPGU Station To: JKCG

Consignor Code: ATCH Consignee Code: JKC

Commodity Description: FLY ASH (RAKE DEMAND)

*** GST Particulars:**

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER : 09AAECA4133B2Z7 FOR 09-UTTAR PRADESH

GST AMOUNT RS.151107(CGST@2.5%=RS.75553.5+SGST@2.5%=RS.75553.5)

TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512

EXEMPTION : RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: COMMODITY AS DESCRIBED BY THE SENDER IN THE F/NOTE.#WAGON SELECTED BY SENDER.#TRAIN LOAD CONDITIONS COMPLIED WITH.#UNDER CHARGES, IF ANY TO BE ADVISED TO FA&CAO/WST FOR REALISATION.#LOADING DONE IN SIDING, NOT SUPERVISED BY RAILWAY STAFF.#COVERING WAGONS WITH TARPULINS# PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(a)#T/LOAD CONDITION FULFILLED.DEFAULT#REBATE GIVEN UNDER FREIGHT INCENTIVE SCHEME FOR LOOSE/BULK LOADING OF ASHES IN OPEN WAGONS.### NOT FOR SALE. #

Payment Mode:

RS.3173247/- COLLECTED THROUGH ONLINE PAYMENT SYSTEM FROM A/C OF M/S ATCH VIDE BANK TRANSACTION ID : CPADREWYP0 ON DATE : 29-03-2024

Additional Information:

LC Details: -

Bank Details: -

Customer Details: -

Net Zero by 2030:

Rail Green Points indicate by how much you have reduced your carbon footprint and reduced carbon intensity of the economy by choosing IR over Road. As per Government of India's Biennial Update Report-3, transport contributed 13% of emissions from the energy sector with 90% from road transport, civil aviation 6% and railways 3%.

***Disclaimer:**

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electronically Transmitted Railway Receipt(eT-RR)

585

RR No: 282000511 RR Date: 29-03-2024 FNR: 24032728745 Station From: LPGU Station To: JKCG

Consignor Code: ATCH Consignee Code: JKC

Commodity Description: FLY ASH (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type	Wagon Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Lts	Wt(T)	Actual Wt(T)	Permissible CC Tonne	Total	Over Weight(T) Normal Rate	Punitive Rate	Chargeable Wt(T)
1	SEC	BOXNHL	22142416 693	58	20.6	0	4011208	84.8		0	64.2	70	0	0	0	70
2	SEC	BOXNHL	22142416 099	58	20.6	0	4011208	87.4		0	66.8	70	0	0	0	70
3	SEC	BOXNHL	22142413 548	58	20.6	0	4011208	86.8		0	66.2	70	0	0	0	70
4	SEC	BOXNHL	22142416 105	58	20.6	0	4011208	90.6		0	70	70	0	0	0	70
5	SEC	BOXNHL	22142416 082	58	20.6	0	4011208	90.6		0	70	70	0	0	0	70
6	SEC	BOXNHL	22142413 470	58	20.6	0	4011208	90.6		0	70	70	0	0	0	70
7	SEC	BOXNHL	22142413 463	58	20.6	0	4011208	90.6		0	70	70	0	0	0	70
8	SEC	BOXNHL	22142413 487	58	20.6	0	4011208	91		0	70.4	70	.4	.4	0	70.4
9	SEC	BOXNHL	22142413 517	58	20.6	0	4011208	90.6		0	70	70	0	0	0	70
10	SEC	BOXNHL	22142413 494	58	20.6	0	4011208	90.6		0	70	70	0	0	0	70
11	SEC	BOXNHL	22142416 518	58	20.6	0	4011208	90.4		0	69.8	70	0	0	0	70
12	SEC	BOXNHL	22142416 525	58	20.6	0	4011208	86.6		0	66	70	0	0	0	70
13	SEC	BOXNHL	22142416 532	58	20.6	0	4011208	87.2		0	66.6	70	0	0	0	70
14	EC	BOXNHL	22102010 718	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
15	SW	BOXNHL	22151171 002	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
16	NC	BOXNR	12130624 360	70	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
17	SC	BOXNHL	22092311 741	70	20.6	0	4011208	89.6		0	69	70	0	0	0	70
18	EC	BOXNHL	22101618 892	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
19	NW	BOXNHL	22111095 546	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
20	SE	BOXNHL	22072017 038	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
21	SEC	BOXNHL	22140937 176	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70
22	SW	BOXNHSM1	12260611 322	70	22.53	0	4011208	86.6		0	64.07	68	0	0	0	68
23	SE	BOXNR	12070613 714	70	21.2	0	4011208	83.2		0	62	69.4	0	0	0	69.4
24	ECO	BOXNHL	22122112 928	70	20.6	0	4011208	89		0	68.4	70	0	0	0	70
25	SC	BOXNHL	22092311 765	70	20.6	0	4011208	86.8		0	66.2	70	0	0	0	70
26	SE	BOXNR	25079760 655	69	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
27	SEC	BOXNHL	22141620 909	70	20.6	0	4011208	87.6		0	67	70	0	0	0	70
28	EC	BOXNHL	22101144 179	70	20.6	0	4011208	84.6		0	64	70	0	0	0	70
29	SC	BOXNHL	22091473 983	70	20.6	0	4011208	90		0	69.4	70	0	0	0	70
30	WC	BOXNHSM1	12160532 260	70	22.53	0	4011208	90		0	67.47	68	0	0	0	68
31	NC	BOXNRHS	12130524 691	70	21.2	0	4011208	90.2		0	69	69.4	0	0	0	69.4
32	CR	BOXNHL	22011613 130	70	20.6	0	4011208	88.8		0	68.2	70	0	0	0	70
33	NW	BOXNHSM1	12110544 268	68	22.53	0	4011208	85.2		0	62.67	68	0	0	0	68
34	EC	BOXNHL	22102221 299	70	20.6	0	4011208	88.2		0	67.6	70	0	0	0	70
35	EC	BOXNHL	22101619 837	70	20.6	0	4011208	88.2		0	67.6	70	0	0	0	70
36	SW	BOXNHSM1	12260621 758	68	22.53	0	4011208	82.2		0	59.67	68	0	0	0	68
37	SC	BOXNHL	22092311 727	70	20.6	0	4011208	89.4		0	68.8	70	0	0	0	70
38	WC	BOXNHL	22161237 613	70	20.6	0	4011208	90.6		0	70	70	0	0	0	70

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electronically Transm 586 Railway Receipt(eT-RR)

RR No: 282000511 RR Date: 29-03-2024 FNR: 24032728745 Station From: LPGU Station To: JKCG

Consignor Code: ATCH Consignee Code: JKC

Commodity Description: FLY ASH (RAKE DEMAND)

39	ECO	BOXNHSM1	12120656 258	70	22.53	0	4011208	90.53	0	68	68	0	0	0	68	
40	ECO	BOXNHL	22121628 178	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
41	CR	BOXNHL	22012210 109	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
42	NF	BOXNHL	22052010 196	70	20.6	0	4011208	89.2	0	68.6	70	0	0	0	70	
43	ECO	BOXNHL	22122010 699	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
44	SEC	BOXNHL	22141621 739	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
45	ECO	BOXNHL	22122220 401	70	20.6	0	4011208	90.4	0	69.8	70	0	0	0	70	
46	SEC	BOXNHL	22141159 737	70	20.6	0	4011208	89	0	68.4	70	0	0	0	70	
47	ECO	BOXNHL	22121624 972	70	20.6	0	4011208	87.8	0	67.2	70	0	0	0	70	
48	SEC	BOXNHL	22141593 463	70	20.6	0	4011208	88.4	0	67.8	70	0	0	0	70	
49	ECO	BOXNHL	22121631 369	70	20.6	0	4011208	85	0	64.4	70	0	0	0	70	
50	EC	BOXNHL	22101628 143	70	20.6	0	4011208	86.6	0	66	70	0	0	0	70	
51	SE	BOXNR	12070614 049	70	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4	
52	SC	BOXNHL	22092311 734	70	20.6	0	4011208	87.8	0	67.2	70	0	0	0	70	
53	SC	BOXNHL	22092311 703	70	20.6	0	4011208	85.6	0	65	70	0	0	0	70	
54	SC	BOXNHL	22091238 056	70	20.6	0	4011208	89.2	0	68.6	70	0	0	0	70	
55	SC	BOXNHL	22092311 697	70	20.6	0	4011208	87.2	0	66.6	70	0	0	0	70	
56	SC	BOXNHL	22092311 758	70	20.6	0	4011208	87.8	0	67.2	70	0	0	0	70	
57	SC	BOXNHL	22092311 710	70	20.6	0	4011208	90.4	0	69.8	70	0	0	0	70	
58	NC	BOXNR	12130742 408	70	21.2	0	4011208	90.2	0	69	69.4	0	0	0	69.4	
59	CR	BOXNHL	22011401 607	70	20.6	0	4011208	90.6	0	70	70	0	0	0	70	
Total:						0		5240.3 3		0.0	4011.6 8	4116.40	0.40	0.40	0.00	4116.80

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

Tax Invoice

Original Copy

Ashtech (India) Private Limited899 , Vivekanand Nagar, Kavi Nagar Ghaziabad, Uttar Pradesh Ghaziabad 201002
India**HEIDELBERGCEMENT INDIA LIMITED**ADMINISTRATIVE BLOCK, NARSINGARH, DAMOH, MADHYA PRADESH -
470675 DAMOH 470675**State Name** Uttar Pradesh State Code 09**State Name** Madhya Pradesh State Code 23**GSTIN** 09AAECA4133B2Z7**GSTIN** 23AAABCM2359J1ZK**TAN** RTKA15716B**Place of Delivery** ADMINISTRATIVE BLOCK, NARSINGARH,
DAMOH, MADHYA PRADESH -470675 DAMOH 470675**CIN** U74999MH2002PTC135081**Invoice No.** X92324UP1A11401 **Invoice Date** 29-02-2024**Ref. Doc. No.:** External Doc. No.:**Order No.** **Order Date****Is RCM:**

Page 1 Of 1

HSN/SAC	Description	DC No.	Date	Vehicle No.	UOM	Qty.	Rate INR	GST %	Taxable Amt. INR
26219000	Fly Ash				MTS	5598.23	20	5	1,11,964.60
					Total Qty.	5598.23			1,11,964.60
									TOTAL IGST 5,598.23
									TOTAL AMOUNT INR 1,17,562.83

Declaration us/ 194Q of the Income Tx Act 1961 We hereby declare that our Turnover during the A.Y. 2023-24 is more than Rs 10 crores and aggregate TDS deducted is more than Rs. 50,000 in each of the year. Further, as required under 206AB of the Income-tax Act,1961, we declare that Our PAN no is AAECA4133B. our Income tax Return acknowledgement number for A.Y. 21-22 and A.Y. 22-23 is 343916220140322 and 819436991251122 respectively. Hence in case of sale of Goods , TDS if applicable under section 194Q is @ 0.1%.

BANK DETAILS: -

Branch Name : C-76 RAJ NAGAR GHAZIABAD
Bank Name : IndusInd Bank
IF-SC Code : INDB00000171
Bank Account No. : Z40463HEIDELBERG

Total Amount In Words: ** ONE LAKH SEVENTEEN THOUSAND FIVE HUNDRED SIXTY TWO RUPEES and EIGHTY THREE PAISA ONLY****IRN No.-** 56facfa3852e873b389946450d1fb667548cc2947ace0b46792b70b45571b745**This is system generated invoice no signature required.****Corporate Office:** ASHTECH HOUSE 1st Floor, 30 - Popatwadi kalbadevi Road, Mumbai - 400002, Maharashtra, State Code-27, India
Subject to Mumbai Jurisdiction**For Ashtech (India) Private Limited**

Authorized Signature

Tax Invoice

Original Copy

Ashtech (India) Private Limited899, Vivekanand Nagar, Kavi Nagar Ghaziabad, Uttar Pradesh Ghaziabad 201002
India

State Name Uttar Pradesh State Code 09

GSTIN 09AAECA4133B2Z7

TAN RTKA15716B

CIN U74999MH2002PTC135081

Invoice No. X92324UP1A11518 Invoice Date 10-03-2024

Order No. GSOBC2324-003490 Order Date

Is RCM :

Page 1 Of 1

**WONDER CEMENT LIMITED - CHITTORGARH**

R.K. NAGAR, NIMBAHERA, RAJASTHAN Chittorgarh 312601

State Name Rajasthan State Code 08

GSTIN 08AAACW6009L1Z4

Place of Delivery R.K. NAGAR, NIMBAHERA, RAJASTHAN Chittorgarh
312601

Cust. Ref. Doc. No.: External Doc. No.:

HSN/SAC	Description	DC No.	Date	Vehicle No.	UOM	Qty.	Rate INR	GST %	Taxable Amt. INR
26219000	Fly Ash	DC2324UP3BC20920	10-03-2024	282000496	MTS	3914.1	0.01	5	0.00
Total Qty.						3914.1	Subtotal INR		0.00
TOTAL AMOUNT INR:									0.00

588

Declaration us/ 194Q of the Income Tx Act 1961 We hereby declare that our Turnover during the A.Y. 2023-24 is more than Rs 10 crores and aggregate TDS deducted is more than Rs. 50,000 in each of the year. Further, as required under 206AB of the Income-tax Act, 1961, we declare that Our PAN no is AAECA4133B. our Income tax Return acknowledgement number for A.Y. 21-22 and A.Y. 22-23 is 3439162220140322 and 819436991251122 respectively. Hence in case of sale of Goods, TDS if applicable under section 194Q is @ 0.1%.

Total Amount In Words: ** ZERO RUPEES and ZERO PAISA ONLY****BANK DETAILS: -**

Branch Name : C-76 RAJ NAGAR GHAZIABAD
Bank Name : IndusInd Bank
IFSC Code : INDB0000171
Bank Account No. : Z40463CFUP0000434

IRN No.- b.1.396826a1626fedff01d20980da3871012cc2aa9eca2f613d8cc2ab2c717b54

This is system generated invoice no signature required.

Corporate Office: ASHTECH HOUSE 1st Floor, 30 - Popatwadi kalbadevi Road, Mumbai - 400002, Maharashtra, State Code-27, India
Subject to Mumbai Jurisdiction

For Ashtech (India) Private Limited

Authorized Signature

Sales Cr. Memo

Original Copy

Ashtech (India) Private Limited899, Vivekanand Nagar, Kavi Nagar Ghaziabad, Uttar Pradesh Ghaziabad 201002
India**J K Cement Limited - Panna**Village-Harduwaken The-Amanganj, District - Panna, State - Madhya Pradesh,
India - 488 441 Panna 488441**State Name** Uttar Pradesh State Code 09**State Name** Madhya Pradesh State Code 23**GSTIN** 09AAECA4133B2Z7**GSTIN** 23AABCJ0355R4ZC**TAN** RTKA15716B**Place of Delivery****CIN** U74999MH2002PTC135081**Cust. Ref. Doc. No.:** External Doc. No.: X92324UP1A12480**Document No.** SRI/2324UP/00465 **Document Date** 30-03-2024

Page 1 Of 1

HSN/SAC	Description	Vehicle No.	UOM	Qty.	Rate INR	GST %	Taxable Amt. INR
26219000	Sales - Rate difference		MTS	3477.31	20	5	69,546.20
			Total Qty.	3477.31			69,546.20
							TOTAL IGST 3,477.31
							TOTAL AMOUNT INR 73,023.51

Declaration us/ 194Q of the Income Tx Act 1961 We hereby declare that our Turnover during the A.Y. 2023-24 is more than Rs 10 crores and aggregate TDS deducted is more than Rs. 50,000 in each of the year. Further, as required under 206AB of the Income-tax Act, 1961, we declare that Our PAN no is AAECA4133B. our Income tax Return acknowledgement number for A.Y. 21-22 and A.Y. 22-23 is 343916220140322 and 819436991251122 respectively. Hence in case of sale of Goods, TDS if applicable under section 194Q is @ 0.1%.

BANK DETAILS: -
Branch Name :
Bank Name :
IF-SC Code :
Bank Account No. :

Total Amount In Words: ** SEVENTY THREE THOUSAND TWENTY THREE RUPEES and FIFTY ONE PAISA ONLY****IRN No.-** 32899b484f3a1ac5163973d7b2a40ba288894f5b9a67ed7bae436b50414f1bb7**This is system generated invoice no signature required.****Corporate Office:** ASHTECH HOUSE 1st Floor, 30 - Popatwadi kalbadevi Road, Mumbai - 400002, Maharashtra, State Code-27, India
Subject to Mumbai Jurisdiction**For Ashtech (India) Private Limited**

Authorized Signature

Tax Invoice

Original Copy

Ashtech (India) Private Limited899 , Vivekanand Nagar, Kavi Nagar Ghaziabad, Uttar Pradesh Ghaziabad 201002
India**J K Cement Limited - Panna**

Village-Harduwaken The-Amanganj ,District - Panna, State - Madhya Pradesh, India - 488 441 Panna 488441

State Name Uttar Pradesh State Code 09

State Name Madhya Pradesh State Code 23

GSTIN 09AAECA4133B2Z7

GSTIN 23AABCJ0355R4ZC

TAN RTKA15716B

Place of Delivery Village-Harduwaken The-Amanganj ,District - Panna, State - Madhya Pradesh, India - 488 441 Panna 488441

CIN U74999MH2002PTC135081

Ref. Doc. No.: X92324UP1A12480 External Doc. No.: LALITPUR TO AMANGAJ PANNA

Invoice No. X92324UP1A12480 Invoice Date 31-03-2024

Order No. GSOBC2324-001323 Order Date

Is RCM:

Page 1 Of 1

HSN/SAC	Description	DC No.	Date	Vehicle No.	UOM	Qty.	Rate INR	GST %	Taxable Amt. INR
26219000	DRY FLY ASH				MTS	3477.31	20	5	69,546.20
						Total Qty.	3477.31		69,546.20
						TOTAL IGST			3,477.31
						TOTAL AMOUNT INR			73,023.51

BANK DETAILS: -Branch Name :
Bank Name :
IFSC Code :
Bank Account No. :

Declaration us/ 194Q of the Income Tx Act 1961 We hereby declare that our Turnover during the A.Y. 2023-24 is more than Rs 10 crores and aggregate TDS deducted is more than Rs. 50,000 in each of the year. Further, as required under 206AB of the Income-tax Act, 1961, we declare that Our PAN no is AAECA4133B. our Income tax Return acknowledgement number for A.Y. 21-22 and A.Y. 22-23 is 343916220140322 and 819436991251122 respectively. Hence in case of sale of Goods , TDS if applicable under section 194Q is @ 0.1% .

Total Amount In Words: ** SEVENTY THREE THOUSAND TWENTY THREE RUPEES and FIFTY ONE PAISA ONLY**

IRN No.- f43451e398d599f5a15a09a7265d0eb59fa7f20aa180f271b7e4360e360ffd0c

This is system generated invoice no signature required.Corporate Office: ASHTECH HOUSE 1st Floor, 30 - Popatwadi kalbadevi Road, Mumbai - 400002, Maharashtra, State Code-27, India
Subject to Mumbai Jurisdiction

For Ashtech (India) Private Limited

Authorized Signature

Sales Cr. Memo

Original Copy

Ashtech (India) Private Limited

899 , Vivekanand Nagar, Kavi Nagar Ghaziabad, Uttar Pradesh Ghaziabad 201002 India



J K Cement Limited - Hamirpur

Revenue State of Village Ingotha Hamirpur 210341

State Name Uttar Pradesh State Code 09

State Name Uttar Pradesh State Code 09

GSTIN 09AAECA4133B2Z7

GSTIN 09AABCJ0355R5Z1

TAN RTKA15716B

Place of Delivery

CIN U74999MH2002PTC135081

Cust. Ref. Doc. No.: X92324UP1A12581

Document No. SRI/2425UP/00080 **Document Date** 25-05-2024

Page 1 Of 1

HSN/SAC	Description	Vehicle No.	UOM	Qty.	Rate INR	GST %	Taxable Amt. INR
26219000	Sales - Rate difference		MTS	3603.14	20	5	72,062.80
			Total Qty.	3603.14			72,062.80
							TOTAL CGST 1,801.57
							TOTAL SGST 1,801.57
							TOTAL AMOUNT INR 75,665.94

Declaration us/ 194Q of the Income Tx Act 1961 We hereby declare that our Turnover during the A.Y. 2023-24 is more than Rs 10 crores and aggregate TDS deducted is more than Rs. 50,000 in each of the year. Further, as required under 206AB of the Income-tax Act,1961, we declare that Our PAN no is AAECA4133B. our Income tax Return acknowledgement number for A.Y. 21-22 and A.Y. 22-23 is 343916220140322 and 819436991251122 respectively. Hence in case of sale of Goods , TDS if applicable under section 194Q is @ 0.1% .

BANK DETAILS: -
 Branch Name :
 Bank Name :
 IFSC Code :
 Bank Account No. :

Total Amount In Words: ** SEVENTY FIVE THOUSAND SIX HUNDRED SIXTY FIVE RUPEES and NINETY FOUR PAISA ONLY**

IRN No.- e5a1483e30fdc7db0a7e55cddb1aaf9e483810a76fd87f8a9e137793e86d3ec48

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Corporate Office: ASHTECH HOUSE 1st Floor, 30 - Popatwadi kalbadevi Road, Mumbai - 400002, Maharashtra, State Code-27, India
 Subject to Mumbai Jurisdiction

For Ashtech (India) Private Limited

Authorized Signature

Tax Invoice

Original Copy

Ashtech (India) Private Limited899 , Vivekanand Nagar, Kavi Nagar Ghaziabad, Uttar Pradesh Ghaziabad 201002
India**J K Cement Limited - Hamirpur**

Revenue State of Village Ingotha Hamirpur 210341

State Name Uttar Pradesh State Code 09**State Name** Uttar Pradesh State Code 09**GSTIN** 09AAECA4133B2Z7**GSTIN** 09AAABCJ0355R5Z1**TAN** RTKA15716B**Place of Delivery** Revenue State of Village Ingotha Hamirpur
210341**CIN** U74999MH2002PTC135081**Invoice No.** X92324UP1A12581 **Invoice Date** 31-03-2024**Ref. Doc. No.:** External Doc. No.: LALITPUR TO HAMIRPUR**Order No. GSOBC2324-001324 Order Date****Is RCM:**

Page 1 Of 1

HSN/SAC	Description	DC No.	Date	Vehicle No.	UOM	Qty.	Rate INR	GST %	Taxable Amt. INR
26219000	DRY FLY ASH				MTS	3603.14	20	5	72,062.80
						Total Qty.	Subtotal INR		72,062.80
						TOTAL CGST			1,801.73
						TOTAL SGST			1,801.73
						TOTAL AMOUNT INR			75,666.26

Declaration us/ 194Q of the Income Tx Act 1961 We hereby declare that our Turnover during the A.Y. 2023-24 is more than Rs 10 crores and aggregate TDS deducted is more than Rs. 50,000 in each of the year. Further, as required under 206AB of the Income-tax Act, 1961, we declare that Our PAN no is AAECA4133B. our Income tax Return acknowledgement number for A.Y. 21-22 and A.Y. 22-23 is 343916220140322 and 819436991251122 respectively. Hence in case of sale of Goods, TDS if applicable under section 194Q is @ 0.1%.

BANK DETAILS: -
 Branch Name :
 Bank Name :
 IF-SC Code :
 Bank Account No. :

Total Amount In Words: ** SEVENTY FIVE THOUSAND SIX HUNDRED SIXTY SIX RUPEES and TWENTY SIX PAISA ONLY****IRN No.-** c79cb4eba009af9db348a59150a316c0981546a301e7abffc6546aa71ea8ccd0**This is system generated invoice no signature required.****Corporate Office:** ASHTECH HOUSE 1st Floor, 30 - Popatwadi kalbadevi Road, Mumbai - 400002, Maharashtra, State Code-27, India
Subject to Mumbai Jurisdiction**For Ashtech (India) Private Limited**

Authorized Signature

Tax Invoice

Original Copy

Ashtech (India) Private Limited899 , Vivekanand Nagar, Kavi Nagar Ghaziabad, Uttar Pradesh Ghaziabad 201002
India**State Name** Uttar Pradesh State Code 09**State Name** Uttar Pradesh State Code 09**GSTIN** 09AAECA4133B2Z7**GSTIN** 09AAABCM235911ZA**TAN** RTKA15716B**Place of Delivery** ADMINISTRATIVE BUILDING, KANPUR ROAD,
MADORA, JHANSI, UTTARPRADESH JHANSI 284121**CIN** U74999MH2002PTC135081**Invoice No.** X92324UP1A12584 **Invoice Date** 31-03-2024**Ref. Doc. No.:** External Doc. No.:**Is RCM:**

Page 1 Of 1

Order No.

HSN/SAC	Description	DC No.	Date	Vehicle No.	UOM	Qty.	Rate INR	GST %	Taxable Amt. INR
26219000	Fly Ash				MTS	5420.76	20	5	1,08,415.20
					Total Qty.	5420.76			1,08,415.20
									TOTAL CGST 2,710.57
									TOTAL SGST 2,710.57
									TOTAL AMOUNT INR 1,13,836.33

Declaration us/ 194Q of the Income Tx Act 1961 We hereby declare that our Turnover during the A.Y. 2023-24 is more than Rs 10 crores and aggregate TDS deducted is more than Rs. 50,000 in each of the year. Further, as required under 206AB of the Income-tax Act,1961, we declare that Our PAN no is AAECA4133B. our Income tax Return acknowledgement number for A.Y. 21-22 and A.Y. 22-23 is 343916220140322 and 819436991251122 respectively. Hence in case of sale of Goods , TDS if applicable under section 194Q is @ 0.1% .

BANK DETAILS: -

Branch Name : C-76 RAJ NAGAR GHAZIABAD
Bank Name : IndusInd Bank
IF-SC Code : INDB00000171
Bank Account No. : Z40463HEIDELBERG

Total Amount In Words: ** ONE LAKH THIRTEEN THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES and THIRTY FOUR PAISA ONLY****IRN No.-** 7fc7fe2414487c2822d52650681dbaee220a43c303ea4615ab27d6822952aea**This is system generated invoice no signature required.****Corporate Office:** ASHTECH HOUSE 1st Floor, 30 - Popatwadi kalbadevi Road, Mumbai - 400002, Maharashtra, State Code-27, India
Subject to Mumbai Jurisdiction**For Ashtech (India) Private Limited**

Authorized Signature

कार्यालय – मुख्य चिकित्सा अधिकारी, ललितपुर

पत्रांक : मु0चि0अ0 / बजाज इनर्जी / 2024-25 / 2535 दिनांक 02.08.24

प्रबंधक / निदेशक

ललितपुर पॉवर जनरेशन कम्पनी लि0,
(बजाज इनर्जी) ललितपुर उ0प्र0

विषय : ललितपुर पॉवर जनरेशन कम्पनी लि0, बार ललितपुर के संचालन द्वारा व्यवसायिक बीमारी की सूचना के सम्बंध में।

उपरोक्त विषयक आपके पत्र दिनांक 16.07.2024 के क्रम में चिकित्सा अधीक्षक सामु0स्वा0 केन्द्र बार ललितपुर की आख्या दिनांक 31.07.2024 के द्वारा अवगत कराया गया है कि उक्त कम्पनी के संचालन से विगत 06 माह में किसी प्रकार की कोई व्यवसायिक बीमारी की सूचना प्राप्त नहीं हुई है, और न ही इस प्रकार का कोई मरीज संज्ञान में आया है।

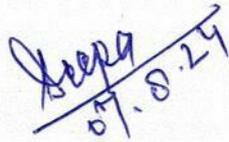

 मुख्य चिकित्सा अधिकारी
 ललितपुर

पत्रांक : मु0चि0अ0 / बजाज इनर्जी / 2024-25 /

तददिनांक

प्रतिलिपि : जिलाधिकारी महोदय, ललितपुर को सादर अवलोकनार्थ प्रेषित।


 मुख्य चिकित्सा अधिकारी
 ललितपुर


 07.8.24

प्रेषक,

चिकित्सा अधीक्षक
सामुदायिक स्वास्थ्य केन्द्र, बार
जनपद ललितपुर।

सेवा में,

मुख्य चिकित्सा अधिकारी
जनपद ललितपुर।

पत्रांक: चि0अधी0 / संकामण / रोग / सूचना / 2024-25 /

दिनांक: 31-07-2024

विषय: ललितपुर पावर जनरेशन कम्पनी लिमिटेड द्वारा संकामक रोग न होने के सम्बन्ध में।

महोदय,

आपको अवगत कराना है कि आपके द्वारा चाही गयी सूचना जो कि सामुदायिक स्वास्थ्य केन्द्र, बार के बाह्यरोग विभाग या इमरजेन्सी पिछली 6 माह में कोई भी ललितपुर पावर जनरेशन कम्पनी लिमिटेड द्वारा उत्सर्जित प्रदूषण सम्बंधित बीमारी (Pneumococcal Disease Health Hazard) नहीं आयी है।

इससे यह प्रतीत होता है कि कम्पनी द्वारा क्षेत्र में (Pneumococcal Disease Health Hazard) नहीं फैली है।

भवदीय

Mu
चिकित्सा अधीक्षक
सामुदायिक स्वास्थ्य केन्द्र, बार
जनपद ललितपुर।

2024
31/07/24

Deep

कार्यालय- जिला कृषि अधिकारी, ललितपुर
पत्रांक 161 /बी-1/कृषि/सामान्य/2024-25/ दिनांक- 22 जुलाई 2024

ललितपुर पावर जनरेशन,
कम्पनी लिमिटेड ललितपुर।(बजाज इनर्जी)

कृपया आपके पत्र सं०-LPGCL/Dist./Agri/ 24 दिनांक-16.07.2024 के क्रम में अवगत कराना है कि विगत तीन-चार वर्षों से ग्राम- बुरोगाँव विकास खण्ड बार में स्थित ललितपुर पावर जनरेशन कम्पनी लिमिटेड ललितपुर (बजाज इनर्जी) से फसलों के नुकसान/कुप्रभाव पड़ने की कोई शिकायत प्राप्त नहीं हुई है।

(राजीव कुमार भारती)
जिला कृषि अधिकारी
ललितपुर।

पत्रांक- /दिनांक उक्त।

प्रतिलिपि:-1- जिलाधिकारी महोदय, ललितपुर की सेवा में सादर अवलोकनार्थ प्रेषित।

जिला कृषि अधिकारी,
ललितपुर।

Deepa
07-8-24

कार्यालय मुख्य पशु चिकित्साधिकारी, ललितपुर।

पत्रांक 782/वी-5/पशुधन/वर्ष 2024-25

दिनांक 19.07.2024

ललितपुर पावर
जनरेशन कम्पनी लिमिटेड
(बजाज इनर्जी)

आपके पत्र सं० LPGCL/Dist/Vet/24 दिनांक 16.07.2023 के कम में अवगत कराना है कि विगत वर्षों में वि०ख० बार में स्थित ललितपुर पावर जनरेशन कम्पनी लिमिटेड (बजाज इनर्जी) से निकली Waste Product Ash आदि से पालतू पशुओं में किसी भी प्रकार की बीमारी या पशुओं के स्वास्थ्य पर किसी भी प्रकार के प्रतिकूल प्रभाव की कोई सूचना प्राप्त नहीं हुई है।

Ally
19-07-24

(डा० देवेन्द्र पाल सिंह)
मुख्य पशु चिकित्साधिकारी
ललितपुर (बजाज इनर्जी)

पत्रांक 782/उक्त दिनांकित
प्रतिलिपि- निम्न लिखित की सेवा में सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
1- जिलाधिकारी महोदय ललितपुर, की सेवा में सादर अवलोकनार्थ।

मुख्य पशु चिकित्साधिकारी,
ललितपुर।

कार्यालय सहायक निदेशक मत्स्य, ललितपुर ।

पत्रांक 144 / विविध पत्रा0 / 2024-25

दिनांक 19 जुलाई, 2024

ललितपुर पावर जनरेशन,
कम्पनी लिमिटेड, ललितपुर
(बजाज इनर्जी)

विषय :- ललितपुर पावर जनरेशन कम्पनी के संचालन से मछलियों के स्वास्थ्य पर कोई
कुप्रभाव न पडने के सम्बन्ध में ।

महोदय,

उपरोक्त विषयक आपके पत्र दिनांक 16.07.2024 के क्रम में अवगत कराना है कि
विगत तीन चार वर्षों से विकास खण्डवार बार में स्थित ललितपुर पावर जनरेशन कम्पनी
लिमिटेड, ललितपुर (बजाज इनर्जी) से पालतू मछलियों में कोई भी व्यवसायिक बीमारी की
सूचना प्राप्त नहीं हुई है ।

Rshy.

सहायक निदेशक मत्स्य,

ललितपुर

पत्रांक / विविध पत्रा0 / 2024-25

दिनांक 19 जुलाई, 2024

1- जिलाधिकारी, ललितपुर महोदय की सेवा में सादर सूचनार्थ प्रेषित ।

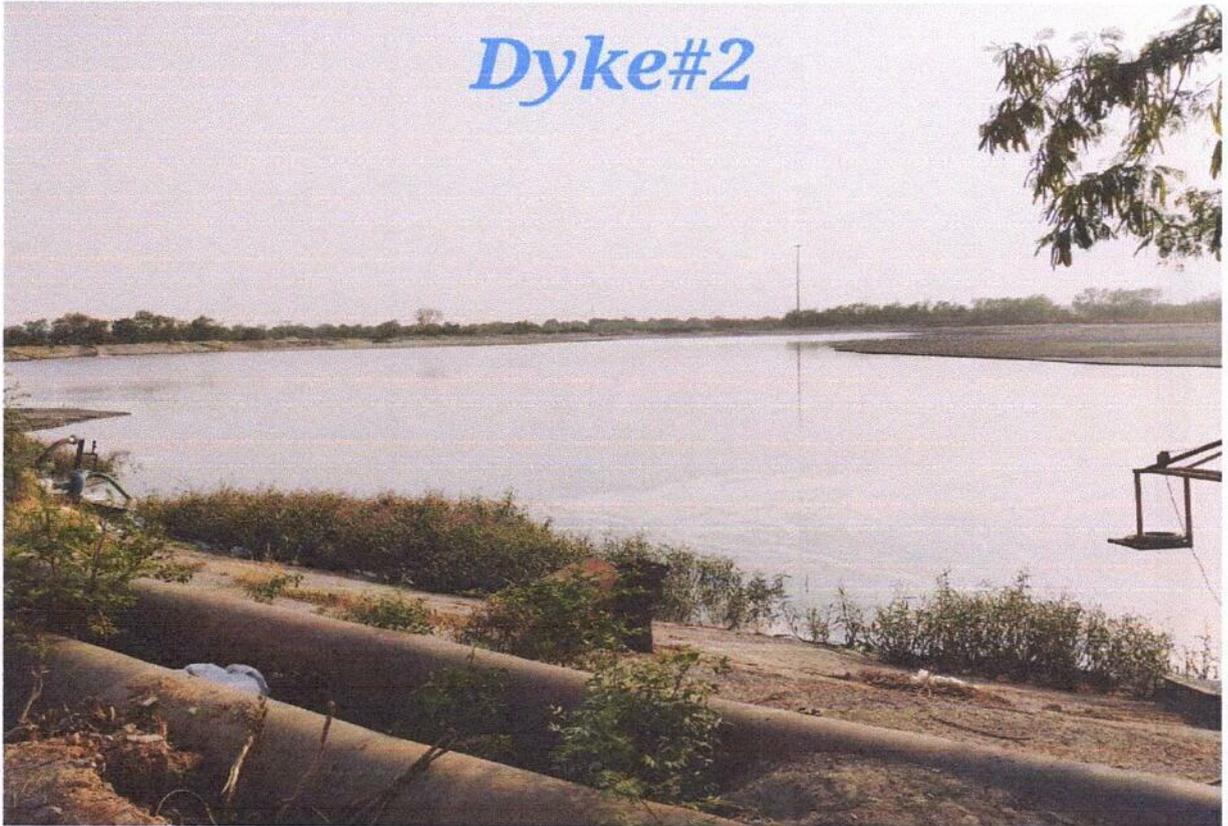
Jeepa

सहायक निदेशक मत्स्य,
ललितपुर

Dyke#1



Dyke#2



Deepa
7.8.24

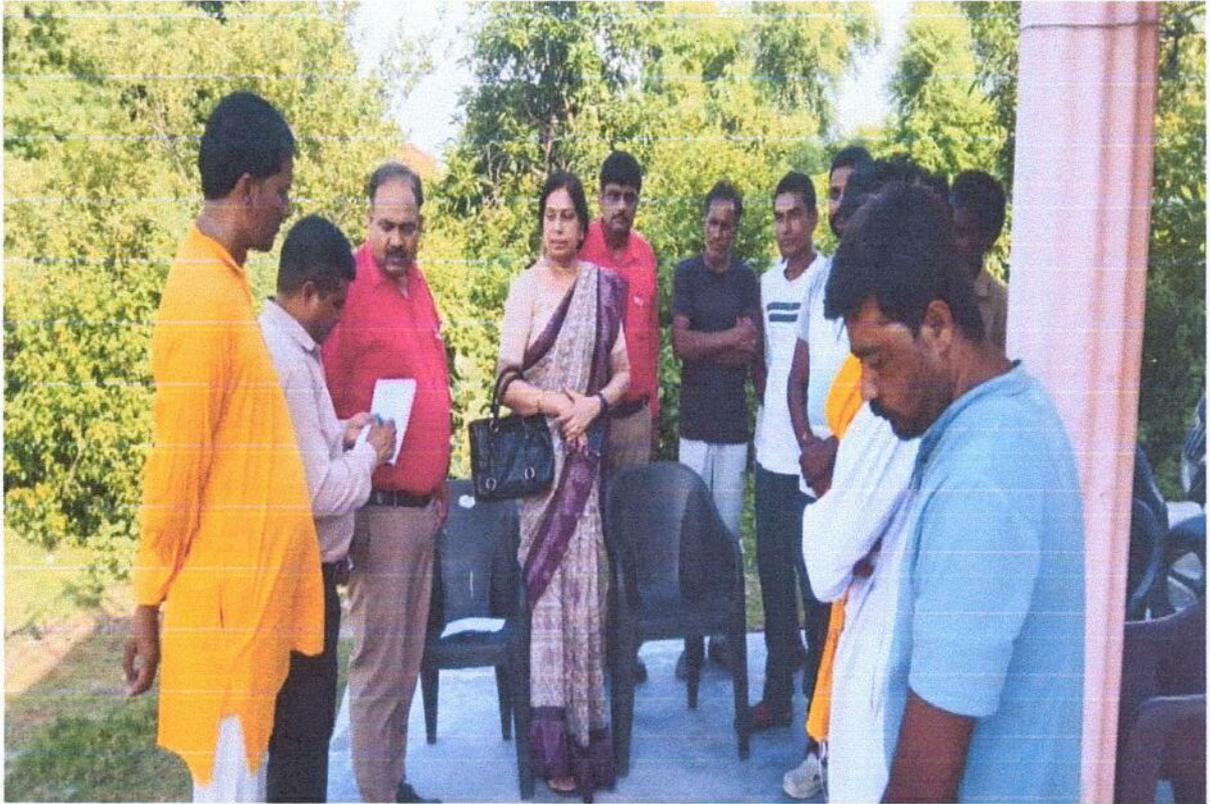


Jaapa





Deepa



Deepa