NETAL LUGIOTIUS

126, CHITTARANJAN AVENUE, 2ND FLOOR KOLKATA 700 073

Phone: 033 4006 1159, 033 4003 4223 E-mail:logisticsnepal@gmail.com GSTN: 19ADXPG1647F1Z8 PAN: ADXPG1647F

M/S, SARBOTTAM STEELS LIMITED

2ND FLOOR NEUPANE TOWER TINKUNE SUBIDHANAGAR KATHMANDU NEPAL EXIM CODE 6059768290102NP Bill No. : 538/24-25 Bill Date: 21-Oct-2024

Party LC No.: EB0011FOS03989

party LC Date: 09.09.2024 Place of Supply: NEPAL

Being Transportation charges as per following details from - PURULIA

Sr No	Cn No	Date	Vehicle No	Destination	Goods description	Pkg	Act Weight	VVI. Chargeu MT	Rate	Amount
1 2	NL-2107/24-25 NL-2108/24-25 NL-2131/24-25	3-Oct-2024 3-Oct-2024 8-Oct-2024	NL01AF-2611 NL01AC-8374 NL01AC-1498	BIRGUNJ(NEPAL) BIRATNAGAR(NEPAL) BIRGUNJ(NEPAL) BIRGUNJ(NEPAL)	COONCE IRON		81.100 77.440 79.820 74.760	81.100 77.440 79.820 74.760	1,850.00/Mt 1,850.00/Mt 1,850.00/Mt	1,50,035.00 1,43,264.00 1,47,667.00 1,38,306.00 1,52,958.00
5 6 7	NL-2142/24-25	7-Oct-2024	NL01AD-5623	BIRGUNJ(NEPAL) BIRGUNJ(NEPAL) BIRGUNJ(NEPAL)	SPONGE IRON SPONGE IRON SPONGE IRON		82.140	82.140 70.720	1.850.00/Mt 1.850.00/Mt	1,51,959.00 1,51,959.00 1,30,832.00
							20	2.24	300	50
								100)	
										40.45.001.0
					(SAC-99679	1)	548.	560 548.660		10,15,021.0 350.0
				Statistica					www.co.gov.no.co.gov.no.co.gov.no.co.gov.no.co.gov.no.co.gov.no.co.gov.no.co.gov.no.co.gov.no.co.gov.no.co.gov	₹ 10,15,371.0
	Statistical Charges Total Amount								EOFNED	AL LOGISTIC
			an Ton	Lakh Fifteen Ti	nousand		1/1/2	. ASS.	I OI (NE.	

Authorised Signatory

I/we hereby declare that though our aggregate turnover is more than the aggregate turnover notified for E-Invoicing, we are not required to generate E-invoice as we are a Goods Transport Agency.

1. All payment to be made in favour of NEPAL LOGISTICS by Cheque/DD/RTGS/NEFT within due date to avoid LUT NO- AD1903220158561

2. Bank: ICICI BANK, A/c No. 127605001182, M.G.ROAD KOLKATA, IFSC:ICIC0001276 interest @24% p.a.

3 Subject to Kolkata jurisdiction only. Discripancies, if any, should be notified within 7 days, else invoice shall be