

To,
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 MT | Wt. Charged MT | Rate | Amount |
|---|---------------|-------------|-------------|-------------------|-------------------|-----|--|----------------|-------------|---------------------|
| 1 | NL-2107/24-25 | 3-Oct-2024 | JH02BK-9866 | BIRGUNJ(NEPAL) | SPONGE IRON | | 81.100 | 81.100 | 1,850.00/Mt | 1,50,035.00 |
| 2 | NL-2108/24-25 | 3-Oct-2024 | NL01AF-2611 | BIRATNAGAR(NEPAL) | SPONGE IRON | | 77.440 | 77.440 | 1,850.00/Mt | 1,43,264.00 |
| 3 | NL-2131/24-25 | 8-Oct-2024 | NL01AC-8374 | BIRGUNJ(NEPAL) | SPONGE IRON | | 79.820 | 79.820 | 1,850.00/Mt | 1,47,667.00 |
| 4 | NL-2132/24-25 | 8-Oct-2024 | NL01AC-1498 | BIRGUNJ(NEPAL) | SPONGE IRON | | 74.760 | 74.760 | 1,850.00/Mt | 1,38,306.00 |
| 5 | NL-2142/24-25 | 7-Oct-2024 | NL01AD-5623 | BIRGUNJ(NEPAL) | SPONGE IRON | | 82.680 | 82.680 | 1,850.00/Mt | 1,52,958.00 |
| 6 | NL-2144/24-25 | 7-Oct-2024 | JH02BR-0849 | BIRGUNJ(NEPAL) | SPONGE IRON | | 82.140 | 82.140 | 1,850.00/Mt | 1,51,959.00 |
| 7 | NL-2234/24-25 | 21-Oct-2024 | JH02AT-1082 | BIRGUNJ(NEPAL) | SPONGE IRON | | 70.720 | 70.720 | 1,850.00/Mt | 1,30,832.00 |
| | | | | | | | 548.660 | 548.660 | | 10,15,021.00 |
| | | | | | | | (SAC-996791) | | | 350.00 |
| | | | | | | | Statistical Charges | | | ₹ 10,15,371.00 |
| | | | | | | | Total Amount | | | For NEPAL LOGISTICS |
| Rupees : Indian Rupees Ten Lakh Fifteen Thousand Three Hundred Seventy One only | | | | | | | | | | |
| | | | | | | | Authorised Signatory | | | |
| | | | | | | | your aggregate turnover is more than the aggregate turnover notified for | | | |