

ICICI BANK LIMITED

LETTER FORWARDING CHEQUES / BILLS FOR COLLECTION- INTER BANK

ICICI Bill No.: - 0393QOBC22628079

INDUSIND BANK LTD

CHENNAI BRANCH, NO.3 VILLAGE ROAD.

NUNGAMBAKKAM

CHENNAI

600034

FROM

ICICI BANK LTD

BACKBAY RECLAMATION.

163, H.T. PAREKH MARG

MUMBAI- 400 020

DATE: 18.01.2024

backbayinland@icicibank.com

Enclosed we handover you herewith cheque/bills as per schedule. We shall thank you to collect the amount thereof as per instructions given below in trust for us. Please acknowledge receipt. **INSTRUCTIONS**

DOCUMENTS ARE DRAWN UNDER YOUR LC NO OLCO007240067448 DTD. 08.01.2024 **DELIVER DOCUMENTS AGAINST ACCEPTANCE**

Please remit the proceeds quoting our reference no. by means of RTGS as per the details

Bank Name: ICICI Bank Limited

IESC Code: ICIC0000393 A/C Number: 0104SLINLBRL A/C Name: Inland Collection

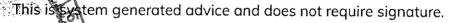
In Case of Non Payment of bills on due date

Interest will be charged @ 24% per annum

Schedule referred for the ovardue Period.

Our reference No.	Particulars of Documents	Drawee	Amount
0393QOBC22628079		INDO TECH TRANSFORMERS LTD	INR26918339

Rupees: I WO CRORE SIXTY NINE LAKH EIGHTEEN THOUSAND THREE **HUNDRED THIRTY NINE RUPEES ONLY**



10100 EZ VICICI Bank Limited

ICICI Centre, First Floor, 163,

H.T. Parekh Marq,

Backbay Reclamation,

Churchaate,

Mumbai - 400 020,

Maharashtra, India.

Website www.icicibank.com CIN:L65190GJ1994PLC021012 Regd. Office: ICICI Bank Tower, Near Chakli Circle,

Old Padra Road, Vadodara 390 007,

Corp. Office : ICICI Bank Towers, Bandra-Kurla Complex, Mumbai 400051, India.





BILL OF EXCHANGE

BOE No. KPCL/ITL/23-24/214

DATE: 13/01/2024

BILL AMOUNT: RS. 2,69,18,339/-

DUE DATE: 12/04/2024

DRAWN UNDER IRREVOCABLE <u>LETTER OF CREDIT NO. OLCO007240067448 DT. 08/01/2024</u> ISSUED BY TRADE DEPT/CGMO INDUSIND BANK LIMITED, CHENNAI BRANCH, NO. 3 VILLAGE ROAD, NUNGAMBAKKAM, CHENNAI-600 034.

AT 90 DAYS FROM THE DATE OF SHIPMENT PLEASE PAY TO ICICI BANK LTD., ICICI CENTRE, 163, H. T. PAREKH MARG, BACK BAY RECLAMATION BRANCH CHURCHGATE, MUMBAI – 400020 THE SUM OF RS. 2,69,18,339/- (RUPEES TWO CRORE SIXTY NINE LAKH EIGHTEEN THOUSAND THREE HUNDRED THIRTY NINE ONLY) FOR THE VALUE RECEIVED AGAINST THE SALE OF MATERIALS TO INDOTECH TRANSFORMERS LTD

THIS BILL OF EXCHANGE HAS BEEN DRAWN TOWARDS 100% OF INVOICE VALUE FOR THE SUPPLY OF CRGO TRANFORMER LAMINATIONS AS PER PURCHASE ORDER NO. <u>LRM231905</u> <u>DTD. 19/12/2023 & ORM230598 DTD. 26/12/2023</u> DETAILS ARE GIVEN BELOW:

Invoice Number	Invoice Date	QTY. (KGS.)	Bill Amount	TDS (194Q)	Net Amount Receivable
LMT/23-24/1452	13/01/2024	26482	96,87,116/-	8,209/-	96,78,907/-
LMT/23-24/1453	13/01/2024	25445	93,07,781/-	7,888/-	92,99,893/-
LMT/23-24/1454	13/01/2024	21723	79,46,273/-	6,734/-	79,39,539/-
TOTAL			2,69,41,170/-	22,831/-	2,69,18,339/-

To,
INDUSIND BANK LIMITED,
(TRADE DEPT/CGMO)
CHENNAI BRANCH,
NO. 3 VILLAGE ROAD, NUNGAMBAKKAM,
CHENNAI-600 034.

For KRYFS Power Components Ltd.

Authorized-Signatory

KRYFS Power Components Limited CIN - U25209MH1991PLC060602



NO.3 VILLAGE ROAD, NUNGAMBAKKAM, CHENNAI, TAMILNADU, INDIA. SWIFT Code: INDB IN BB 007 IFSC:INDB0000007

To,

INDO TECH TRANSFORMERS LTD

REFER FIELD 47A

Date: Jan 08, 2024

Dear Sir/ Madam.

Bill Ref No	OLC0007240067448
Amount	INR 42,835,440.00
Beneficiary	KRYFS POWER COMPONENTS LTD.,

We have ISSUED above documentary credit as per your request and advised by SFMS

LC Value	INR 42,835,440.00
Deviation	÷1.0
Additional Amount	***************************************
LC Value with Deviation	INR 43,263,794.40
& Additional Amount	

Charge Details :	
Description	Currency and Amount
SFMS Charge	INR 300.00
Inland LC Usance Comm (>10 / <90 days)	INR 144,212.65
GST	INR 26,012.28
Total	INR 170,524.93

Amount Debited from A/C No.650000760011

Documents under this LC would be advised to you on receipt and if conforming to terms of Credit, paid by debit to your account.



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Please note that this advice provides details of the transaction handled by us on your behalf including details of charges / GST deducted (if applicable). In case you have registered your GSTIN details with us, you will receive a separate GST invoice (if applicable) on your registered mail id. We request you to ensure that your GSTIN details have been submitted to us and that your email id is registered with us to receive the GST invoice.

In case you wish to register your GSTIN details with us, please send an email to GSTC@indusind.com from your registered mail id and courier the documents to us at the following address: IndusInd Bank Limited - GST Client Support Team, One Indiabulls Centre, Tower 1, 8th Floor, 841 Senapati Bapat Marg, Elphinstone Road

Indusind Bank

SWIFT DETAILS

MESSAGE TYPE: 700

TO INSTITUTION: ICICINBBXXX

ICICI BANK LTD

BACKBAY RECLAMATION BRANCH, ICICI CENTER, IST FLOOR, MUMBAI

400020. IFSC: ICIC0000393

PRIORITY: NORMAL

27: SEQUENCE OF TOTAL

1/1

40A: FORM OF DOCUMENTARY CREDIT

IRREVOCABLE

20: DOCUMENTARY CREDIT NUMBER

OLC0007240067448 31C: DATE OF ISSUE

240108

40E: APPLICABLE RULES UCP LATEST VERSION

31D: DATE AND PLACE OF EXPIRY

240221IN BENEFICIARY'S COUNTRY

50: APPLICANT

INDO TECH TRANSFORMERS LTD

REFER FIELD 47A

59: BENEFICIARY

KRYFS POWER COMPONENTS LTD.,

3RD FLOOR, AZA HOUSE, 24, TURNER ROAD

BANDRA (W), MUMBAI-400 050

MAHARASHTRA - INDIA

32B: CURRENCY CODE, AMOUNT

INR42835440,00

39A: PERCENTAGE CREDIT AMOUNT TOLERANCE

01/01

41D: AVAILABLE WITH... BY...

ANY BANK IN INDIA

BY NEGOTIATION

42C: DRAFTS AT...

90 DAYS FROM THE DATE OF SHIPMENT

42D: DRAWEE

INDB0000007

43P: PARTIAL SHIPMENTS

ALLOWED

43T: TRANSHIPMENT

NOT ALLOWED

44A: PLACE OF TAKING IN CHARGE/DISPATCH FROM .../PLACE OF RECEIPT

SILVASA OR PALGHAR

44B: PLACE OF FINAL DESTINATION/FOR TRANSPORTATION TO .../PLACE OF DELIVERY

KANCHIPURAM

44C: LATEST DATE OF SHIPMENT

240131

45A: DESCRIPTION OF GOODS AND/OR SERVICES

CRGO LAMINATIONS FOR TRANSFORMERS-QTY 4,576 KGS, QTY 46,120 KGS,



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In case you wish to register your GSTIN details with us, please send an email to GSTC@indusind.com from your registered mail id and courier the documents to us at the following address: IndusInd Bank Limited - GST Client Support Team, One Indiabulls Centre, Tower 1, 8th Floor, 841 Senapati Bapat Marg, Elphinstone Road

IndusInd Bank

QTY 36,811 KGS AND QTY 36,811 KGS AS PER APPLICANT PO NO: ORM230598, LRM231905 AND LRM231923 DATED ON 26.12.2023, 19.12.2023 AND 21.12.2023 AS PER BENEFICIARY PI NO: 102, 240, 236 AND 238 DATED ON 03.01.2024, 04.01.2024, 03.01.2024 AND 03.01.2024. HSN CODE:85049010 TERMS OF PRICE:FIRM

INCOTERMS 2020: CIP

46A: DOCUMENTS REQUIRED

1. DRAFT BILL OF EXCHANGE FOR 100 PCT ON TAX INVOICE VALUE AFTER
DEDUCTING TDS U/S 194Q 0.10 PCT ON BASIC VALUE.

2.TAX INVOICE.

3. ORIGINAL CONSIGNEE LORRY RECEIPT ISSUED BY ANY TRANSPORTER CONSIGNED TO TRADE DEPT/ CGMO INDUSIND BANK LIMITED, CHENNAI BRANCH,NO.3VILLAGE ROAD, NUNGAMBAKKAM CHENNAI-600034, TAMIL NADU, INDIA AND NOTIFY APPLICANT.

4.PACKING LIST.

5.E-WAY BILL.

6. INSURANCE POLICIES/CERTIFICATE IN DUPLICATE COVERING ROAD AND WAR RISKS AND ALSO SRCC AND MALICIOUS DAMAGES FOR CIP VALUE PLUS 10 PCT.

47A: ADDITIONAL CONDITIONS
1.ALL DOCUMENTS MUST BE IN ENGLISH.

2.ALL DOCUMENTS EXCEPT E-WAY BILL MUST BEAR OUR LC NUMBER AND DATE.

3.FIELD 78 TO BE READ AS:

NEGOTIATING BANK TO COURIER FULL SET OF DOCUMENTS DIRECT TO: TRADE DEPT/CGMO INDUSIND BANK LIMITED, CHENNAI BRANCH, NO.3VILLAGE ROAD, NUNGAMBAKKAM CHENNAI-600034, TAMIL NADU, INDIA AND ON DUE DATE FOR CREDIT COMPLIANT DOCUMENTS WE WILL EFFECT PAYMENT AS PER THE INSTRUCTION TO THE NEGOTIATING BANK. AS SOON AS DOCUMENTS ARE DESPATCHED, NEGOTIATING BANK SHOULD SEND A MT799 AT IFSC CODE INDB0000007. ALL CORRESPONDENCE RELATED TO THE LC SHOULD BE SENT TO IFSC CODE INDB0000007.

4. FIELD 48 TO BE READ AS:

21 DAYS FROM LAST SHIPMENT BUT WITHIN THE VALIDITY OF THE LC.

5. FIELD 50 APPLICANT DETAILS: INDO TECH TRANSFORMERS LTD., S.NO.153-210,ILLUPPAPATTU VILLAGE, RAJAKULAM POST, KANCHIPURAM DIST, TAMILNADU-631561, INDIA.

6. SHIPMENT PRIOR TO LC ISSUANCE DATE IS ACCEPTABLE BUT NOT PRIOR TO PROFORMA INVOICE DATE.

7.IN ANY CASE OF DISCREPANT DOCUMENTS, WHICH MAY BE ACCEPTABLEAT



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In case you wish to register your GSTIN details with us, please send an email to GSTC@indusind.com from your registered mail id and courier the documents to us at the following address: Indusind Bank Limited - GST Client Support Team, One Indiabulls Centre, Tower 1, 8th Floor, 841 Senapati Bapat Marg, Eiphinstone Road

IndusInd Bank

OUR SOLE DISCRETION, A FEE OF RS.500/- PER DISCREPANT SET OF DOCUMENTS WILL BE LEVIED TO THE ACCOUNT OF THE BENEFICIARY AND WILL BE DEDUCTED FROM THE PROCEEDS OF THE BILL.

8. NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE, IF THE DUE DATE OF THE BILLS DRAWN UNDER AND IN COMPLIANCE TO THE TERMS OF THE LC FALLS ON A LOCAL HOLIDAY IN THE PRIMARY PLACE OF BUSINESS OF THE LC ISSUING BRANCH I.E CHENNAI CITY OF TAMILNADU INDIA, THEN THE PAYMENT WILL BE EFFECTED ON THE PRECEDING BANKING DAY. FOR THE PURPOSE OF THIS DOCUMENTARY CREDIT, ALL SECOND AND FOURTH SATURDAYS AND ALL SUNDAYS ARE TREATED AS NON-BANKING DAYS. THE ISSUING BANK IS NOT LIABLE FOR ANY DELAY OR CLAIMS OR OF OVERDUE INTEREST ARISING OUT OF THE SAME.

9. PAYMENT UNDER LC WILL BE MADE NET OF TDS IF APPLICABLE AND DEDUCTED BY BUYER UNDER SECTION 194Q OF IT ACT. RESPONSIBILITY OF PROVIDING TDS CERTIFICATE WILL ON APPLICANT AND WILL BE OUTSIDE THE SCOPE OF LC

71D: CHARGES
LC ISSUANCE CHARGES ON ACCOUNT OF
APPLICANT AND OTHER BANK CHARGES ON
ACCOUNT OF BENEFICIARY.
48: PERIOD FOR PRESENTATION IN DAYS
21/REFER FIELD 47A
49: CONFIRMATION INSTRUCTIONS
WITHOUT
78: INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK
REFER FIELD 47A



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In case you wish to register your GSTIN details with us, please send an email to GSTC@indusind.com from your registered mail id and courier the documents to us at the following address: Indusind Bank Limited - GST Client Support Team, One Indiabulis Centre, Tower 1, 8th Floor, 841 Senapati Bapat Marg, Elphinstone Road

1/20/24, 3:04 PM

Detailed Search Result - Clari5

https://spclari5.indusind.com/Clari5Result

Detailed Search Result

Export Back to Search (/Clari5Search)

Name	Country
INDO TECH TRANSFORMER LTD	ALL
ICICI BANK	ALL
KRYFSPOWER COMPONENTS LTD	ALL
SUPERTRANSPORT ORGANISATION ALL	ALL
ASSOCIATED ROADCARRIERS LTD	ALL
SBIGENERAL INSURANCE	A

Search Date; 20-01-2024 03:01:16

MainSrcRefiD	MatchListName	OveralScoreListName	IDNo	NameScoreListC	Name Score List Country Country Score M. Entry Address	eM. EntryAddress	MLEntryC	MLEntry City 881 Entry Birth Data Dack	ata Doer
CGMO_High_Risk_Clients_List_CAL_25330;CGMO_HIGH_RISK_CLIENTS_LIST'100	30CGMO_HIGH_RISK_CLIENTS_LIST		INDO TECH TRANSFORMERS Business LTD	100 INDIA	***************************************		Name to the time of our square		Accor no:65 8.835
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CUSTOM_AML_CANL_159039	CUSTOM_AMIL	87 SUPERTRANS	5418-SHOP 87 ESTABLISHM			6TH FLOOR SILVER ARCH PLAZA JANJEERWALA, CHOUBAHA NEW NEW PANASTA, JANJEERWALA	NDORE	2013-11-08	ŭ ŭ

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PAN :AAACI5775P

GST. No : 33AAACI5775P1Z2

BIII To INDOTECH TRANSFORMERS LIMITED (KANCHIPURAM)LRM S. NO. 153-210, ILLUPPAPPATTU VILLAGE, 64 KM CHN-BLR HIGHWAY, RAJKUMAR POST, KANCHIPURAM - 631561, TAMILNADU

GSTIN: 33AAACI5775P1Z2 State Code: 33
State Name:Tamil Nadu

Tax Invoice

Original For Recipient

Works: S.No.211/1,231/1/2/2/1,231/2/1/1,193/1/1/2,Kherdi Main Rd,Kherdi Village,Silvasa 396230 Dadra & Nagar Haveli.Tel : 9727728827 / 28

Viliage, Sirvasa 390230 Daora & Nagar Haveill 61: 9721720021720 Office: 3rd. Floor, AZA House, 24, Turner Road, Bandra (W), Mumbai - 400 050, Maharashtra (India) Tel: (022) 6785 9999 Fax:(022) 67859988 Email: sales@kryfs.com Website: www.kryfs.com

PAN: AAACK2791F

State Name : Dadra and Nagar Haveli Reverse Charge Applicable: No CiN: U25209MH1991PLC060602 BIS Number : CML / 7100008281

GSTIN:26AAACK2791F1ZM State Code: 26 TAN: MUMK10554F

Invoice No. : LMT/23-24 / 1454 Invoice Date : 13/01/24

Customer Order No.: LRM231923 Customer Order Date : 21/12/23 E-Way Bill No :

Due Date : 12/04/24 Dispatched Through : SUPER TRANSPORT ORGANIZATION R/R or L/R No. : 154427 Date : 13/01/24 Place Of Supply: Tamil Nadu (33) Destination: KANCHEEPURAM

Policy No

Ship To:
INDOTECH TRANSFORMERS LIMTED (KANCHIPURAM)LRM
S. NO, 153-210, LLUPAPPATTUVILLIGE
S. NO, 153-210, LLUPAPPATTUVILLIGE
SI KMOHER HGHWAY, RAJKIMAR POST,
KANCHPURAM-631561, TAMINADU : 0000000015148769-04 WO:L/782/23-24 IRN : b6d13963905ee1d0bc0987173a4029c8b2fa623303d9f915a4 23d3d8c4839553 State Name : Tamii Nadu (33) **Product Description**

Sr.No. No. &	S. (1) (20)	23d3d1	Bc4839553		11344029080218623303
Description of Packages	Product Description & Specification	Total Quantity (Nett)	Rate Rs. Ps.	Per Unit	Amount (Assessable Value) Rs. Ps.
1 6 PLT	CRGO TRANSFORMER LAMINATIONS, JOB NO.IT-6010/2, DRG NO.E4/IT-6010/R0, = 01 SET(BAL-QTY), GRADE:23HP90. LC NO.OLC0007240067448 DATE:08.01.2024.	21723.00	310.00	KĢ	6734130.00
.C.No.KK/A/1408/23-24					
Certified that the particulars give	an above are true & correct. The amount indicated represents the price no flow of additional cosideration directly or indirectly to the buyer, and for all executions are set for all executions.	TOTAL	21	723.00	6734130.00
An interest of 18% will be chard	no now or additional cosideration directly or indirectly to the buyer,	æ			

1 Oerflied that the portion have		TOTAL	21723.00	^~~
 Certified that the particulars given above are true & correct. The amount indicated charged in actual and that there is no flow of additional cosideration directly or indirect. An interest of 18% wife the charged in 	represents the price		21720.00	6734130.00
as overdue payments	out to the buyer,]		
HSN Cd : 85049010				
Vehicle No.: KA56-4378				
Payment Terms: 90 days L/C		Taxable Amount		6734130.00
Quality Concerns: Email us at quality@kryfs.com		1001	18.00 %	1212143.40
· ·		Total		7946273,00
Total Amount: Rupees Seventy Nine Lakhs Forty Six Thousand Seventy Three Only	Two Hundred			.0402.5.00
Bank Details:	E & O.E.	Grand Total:		7946273.00
Account Name : KRYFS Power Components Ltd				
Sank Namer Post Of L. C.	Account Numb	er: 01603011000000		

Account Number: 016030110000002

IFSC No : BKID0000160

Bank Name: Bank Of India Company Seal:

For KRYFS Power Components Limited

molDod

This Sale is subject to our conditions of sale mentioned in the sales contract. Subject to Mumbal Juridiction only.

Receiver's Signature & Rubber Stamp

RUFICAL 50.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 6116 6898 7611

Generated Date:13/01/2024 07:00 PM

Generated By: 26AAA CK279 1F1ZM

Valid Upto: 21/01/2024

Mode: Road

Approx Distance: 1424km

Type: Outward - Supply

Document Details: Tax Invoice - LMT/23-24/1454 Transaction type: Regular

- 13/01/2024

2.Address Details

From

GSTIN: 26AAA CK279 1F1ZM KRYFS POWER COMPONENTS LTD DADRA AND NAGAR HAVELI & DAMAN AND DIŲ

:: Dispatch From ::

SURVEY NO 211/1,231/2/2/1,231/

KHERDI MAIN ROAD NEAR HPCLKHERDI

SILVASSA Dadra And Nagar Haveli, DADRA AND NAGAR HAVELI & DAMAN

AND DIU-396230

To

GSTIN: 33AAA CI577 5P1Z2 INDO TECH TRANSFORMERS LIMITED TAMIL NADU

:: Ship To ::

S.NO.153-210, ILLUPPAPPATTU VILLAGE 64 KM CHN-BLR HIGHWAY RAJKUMAR POST KANCHIPURAM, TAMIL NADU-631561

3. Goods Details

1:		The second of th				
	HSN		ĺ			
,	Code	Product Name & Desc.	Quantity	Taxable	Tax Rate (C+S+I+Cess+Cess	
		·		Amount Rs.		
,		To a service of the s		Amount 148,	Non.Advol)	
1		CRGO TRANSFORMER LAMINATIONS & CRGO TRANSFORMER				
			21723.00			
İ		LAMINATIONS LC NO.OLC0007240067448 DATE.08.012024.	KGS	6734130.00	NE+NE+18.000+0.000+0.00	
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1	Tot. Tax'ble Amt	CGST Amt	SGST Amt			And the second s		
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į,	6734130.00		<u></u>		**************************************	The second secon		
1	0754150.00	0.00	0.00	1212143.40	0.00			
1	Control was a control control of	Language and the second		1	0.00	0.00	0.00	7946273.40
. •	be an entropy of the second se	- venetro-mare este representativo programme		***************************************				10402/3.40

4. Transportation Details

Transporter ID & Name : 24AOOPS1601M1ZQ & SUPER TRANSPORT **ORGANISATION**

Transporter Doc. No & Date : 154427 & 13/01/2024

5. Vehicle Details

	Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (if any)			
***************************************	Road (KA564378 & 154427 & 13/01/2024	Havoli	13/01/2024 07:00 PM	26AAACK2791F1ZM					





SUTTER TRANSPORT ORGANISATION

FLEET OWNERS & TRANSPORT CONTRACTORS

Regd. Office: Solitaire Business Centre, Off. No. FB/13 & 14, Opp. DCB Bank, Vapi Silvassa Road, G.I.D.C.

036 4 239 Jaked 21/10/2 & HSH Code: & SOA 9010 Perms	231923 TheoHalas Asper Benificiary PINO	COST W. O.S Jung 94 Sec 3 St Sec 180 . W. C. Bull D.	06 CRGO daminution for Transformers Ory	PACKAGES DESCRIPTION (SAID TO CONTAIN)	64 KM CHN BLR Highway Rajkumor Post Kanchifunan 631561	Consignee Name & Address Mis Indokch Randomer (dld S. No. 153-210)	Sr. NO 211/1 Moor Hote Khardo Main Road Khardo SIWASSA	Consignor's Name & Address M/s. Kryls bloor Comporant play	Will be delivered at the destination DATE 130164	This Consignment will not be detained.	CAUTION CONSIGNMENT NOTE		119E2b899119	Delivery Address: E way Bill Ho.	
CSP. XSOABOID 18ms	sempliciary PINO		AC		mor Post Kanchifu	Borner (Stof S. No. 1)	main Road Khendo	puposent play	Amount Risk	Policy No. Date	Company	The Customer has stated that he has/ not insured the consignment	AT OWNER'S RISK	CONSIGNEE COPY	
Other Charges	Service Charges	CYTOCKY TREIGHT	ACTUAL	WEIGHT RAIE PER Rs.	TE DED	53.310 Illuppappatter Village	SILVASSA . 376230.		From SILVASSA To.: L'An	Lorry No.: KA56-4378	from the Consignee Bank or its order, endorsed on the Consignee Copy on a separate Letter of Authority.		This Consignment covered by this set of Special Lorry Receipt. From shall be stored at the desunation under the control of the Transport	GSTIN No.:	
BİLLE	D/T	O PA	/ Y	Rs. P.	CHT C	Village-	An and the second second second second second second second second second second second second second second se		To Klanehypuran	The state of the s	ed on the Consignee	the written authority	Lorry Receipt From		

value: 79468736 Terms & Conditions Overleaf

LC No. OLC 0007240067448 D. 08/01/2024 Camo Industrial Bank Lago henna: Branch >0-3 Village Rood Nungambakkamo hennai-600034

CHARGED

Other Charges

то ве ві

INVOICE NO.: LMB33841454

For SUPER TRANSPORT DESANISATION

Loading Incharge

Date: 13/01/8024.









PACKING LIST OF TRANSFORMER LAMINATIONS / STRIPS / CORES

Customer: INDO TECH TRANSFORMERS LIMITED. (KANCHIPURAM)

P.O.No.:LRM231923, Dtd:-21.12.23 Invoice No. LMT/23-24/1454, Date:f3.01.24

JOB NO.: 1T-6010/2

W.O. NO.: CRL/782/23-24

DRG NO.: E4/IT/6010R0 (Ref.Std.E20/R4)

COC NUMBER : CML - 7100008281 (VALID UP TO 30.09.2028)

			P	ALLET No.	13/20	******************	*****			
_ STEP		SIZE	REQD. W	REQD. WT Net Wt		OB Stack	D	Τ		
No.	No. Length Widt		1 Kgs	Kgs	MM	MM	Regd. Pkt	Obse Pkt		
: 			SIDE	E LIMB (REVERSE)						
A1(OL10	3020	740	766.25		60.91	69,34	39	45		
A2(OL10)	3010	730	294.50		23.73	23.62	15	15		
A3(OL10)	2990	710	420.05	1	34.80	33.94	22	22		
A4(OL10)	2970	690	296.78	1	25.30	24.70	16	16		
A5(OL10)	2950	670	252.18		22.14	21.66	14	14		
A6(OL10)	2920	640	292.67	1	26.90	26.58	17	17		
A7(OL10)	2890	610	229.59		22.14	21.25	14	14		
48(OL10)	2860	580	187.33		19.00	18.46	12	12		
49(OL10)	2840	560	120 48		12.66	12.40	8	8		
10(OL10)	2810	530	142.35	3620.00	15.80	15.68	10	10		
11(OL10)	2780	500	120 94		14.23	14.13	9	9		
12(OL10)	2750	470	Ī01.11		12.66	12.63	8	- 8		
13(OL10)	2720	440	83.01		11.10	11.04	7	7		
4(OL [0)	2680	400	86.04		12.66	12.78	8			
5(OL10)	2640	360	77.43		12.66	13.60	8	8		
15(OL6)	2610	330	44 36		7.91	8.10	5			
7(OL6)	2570	290	38 98		7.91	8.66	5	5		
T	DTAL		3554.06			348.57	217	5		
	Ne	t Wt.(Kg	s.) :	3620,00				223		
_		- 13/2 /2/								

Net Wt.(Kgs.):	3620,00
Pallet Wt.(Kgs.) :	128.0
Extra Wood Wt.	35.0
Gross Wt.(Kgs.) :	3783.0

****			PA	ALLET No.	15/20			
STEP		SIZE	REQD WI	Net Wt	RE Stack	OB.Stack	Regd.	Obse
No.	Lengt	h Widtl	Kgs K	Kgs	MM	ММ	Pkt	Pkt
			CENTRI	LIMB (FO	RWARD)		1	
B1(OL)	0) 2280	740	641.86		60.91	60.10	39	39
B2(OL10	2280	730	247 34]	23.73	23.62	15	15
B3(OL)(2280	710	354.63	Ī	34.80	33.94	22	22
B4(OL10) 2280	690	251.86		25.30	24.70	16	16
B5(OL10) 2280	670	215.11		22.14	21.66	14	14
B6(OL10) 2280	640	251 58		26.90	26.58	17	17
B7(OLI0	2280	610	198.86	The same of the sa	22.14	21.25	14	14
B8(OL10	2280	580	163.50		19.00	18.46	12	12
B9(OL10)	2280	560	105.68		12.66	12.40	8	8
10(OL10	2280	530	125 80	3004.00	15.80	15.68	10	10
111(OL10	2280	500	107 68		14.23	14.13	9	9
12(OL10)	2280	470	90.68		12.66	12.63	8	8
13(OL10)	2280	440	75.00		11.10	11.04	7	7
14(OL10)	2280	400	78.49		12.66	12.78	8	8
15(OL10)	2280	360	71.32		12.66	13.60	8	8
16(OL6)	2280	330	41.15		7.91	8.10	5	5
17(OL6)	2280	290	36.50		7.91	8.66	5	5
7	TOTAL		3057.03		342,49	339,33	217	217
	N	et Wt.(Kg	(5.);	3004.00				

······································	
Net Wt.(Kgs.) :	3004.00
Pallet Wt.(Kgs.) :	99.0
Extra Wood Wt.	0.0
Gross Wt.(Kgs.):	3103.0



DOC. NO: PRO/F/02/08

GRADE:- 23HP90

SETS:- 1 SET

1	3		

			PAL	LET No. 1	4/20	···	-l	
STEP	Ì	SIZE	REQD. W	T Net W	RE.Stac	OB.Stack	D	
No.	Length	Width	Kgs	Kgs	MM	MM	Regd.	Obs
			SIDE LI	MB (REV	ERSE)	ــــــــــــــــــــــــــــــــــــــ	Pkt	Pkt
A1(OL10	3020	740	766.25	-	60.91	69.34	39	45
A2(OL10	3010	730	294.50	1	23.73	23.62	15	15
A3(OL10)	2990	710	420.05		34.80	33,94	22	22
A4(OL10)	2970	690	296.78		25.30	24.70	16	16
A5(OL10)	2950	670	252.18		22.14	21.66	14	14
A6(QL10)	2920	640	292.67		26.90	26.58	17	17
A7(OL10)	2890	610	229.59		22.14	21.25	14	14
A8(OL10)	2860	580	187.33		19.00	18.46	12	12
A9(OL10)	2840	560	120.48		12,66	12.40	8	8
A10(OL10)	2810	530	142.35	3620.00	15.80	15.68	10	10
A11(OL10)	2780	500	120.94		14.23	14.13	9	9
A12(OL10)	2750	470	101.11		12.66	12.63		8
413(OL10)	2720	440	83.01		11.10	11.04	7	7
14(OL10)	2680	400	86.04		12.66	12.78	8	
\15(OL10)	2640	360	77.43		12.66	13.60		- 8
416(OL6)	2610	330	44.36		7.91	8,10	8	
A17(OL6)	2570	290	38.98	ŀ	7.91	8.66	5	
	TOTAL		3554.06	}			5	5
T	Ne	et Wt.(Kgs.)		3620.00	342.49	348.57	217	223
ŀ		let Wt.(Kgs.)		129.0				

35.0

3784.0

			PALI	LET No. 1	6/20			······································
STEP		SIZE	REQD. W	REQD. WI Net Wt		k OB.Stac	k Reqd	Obse
No.	Length	Width	Kgs	Kgs	MM	ММ	Pkt	Pkt
			CENTRE 1	LIMB (RI	EVERSE)		<u> </u>	
B1(OL10)	2280	740	641.86	1	60.91	69.34	39	45
B2(OL10)	2280	730	247.34		23.73	23,62	15	15
B3(OL10)	2280	710	354.63		34.80	33.94	22	22
B4(OL10)	2280	690	251.86		25.30	24.70	16	16
B5(OL10)	2280	670	215.11		22.14	21.66	14	14
B6(OL10)	2280	640	251.58		26.90	26,58	17	17
B7(OL10)	2280	610	198.86		22.14	21.25	14	114
B8(OL10)	2280	580	163.50		19.00	18.46	12	12
B9(OL10)	2280	560	105.68		12.66	12.40	- 12	8
B10(OL10)	2280	530	125.80	3103.00	15.80	15.68	10	10
B11(OL10)	2280	500	107.68		14.23	14.13	9	
312(OL10)	2280	470	90.68		12.66	12.63		9
313(OL10)	2280	440	75.00		11.10		8	8
314(OL10)	2280	400	78.49			11.04	7	7
15(OL10)	2280	360	71.32		12.66	12.78	8	8
316(OL6)	2280	330			12.66	13.60	8	8
317(OL6)	2280		41.15	-	7.91	8.10	5	5
	TOTAL	290	36.50	ļ	7.91	8.66	5	5
·	IUIAL		3057.03		342.49	348.57	217	223

Net Wt.(Kgs.) :	3103.00
Pallet Wt.(Kgs.):	91.0
Extra Wood Wt.	30.0
Gross Wt.(Kgs.):	3224.0

Extra Wood Wt.

Gross Wt.(Kgs.) :





SIZE

730

710

690

670

640

610

580

560

530

470

400

360

330

290

Net Wt.(Kgs.):

Pallet Wt.(Kgs.);

Extra Wood Wt.

Gross Wt.(Kgs.) :

PALLET No. 20/20

YOKE PLATE (REVERSE)

4188.00

4188.00

170.0

35.0

4393.0

Net W

Kgs

RE.Stack OB.Stack

MM

69.34

23.62

33,94

24.70

21.66

26.58

21.25

18.46

12.40

15.68

14.13

12.63

11.04

12.78

13.60

8.10

8.66

348.57

MM

60.91

23.73

34.80

25.30

22.14

26.90

22.14

19.00

12.66

15.80

14.23

12.66

11.10

12.66

12.66

7.91

7.91

342,49

Regd

Pkt

15

22

16

14

17

14

12

8

10

8

8

5

5

217

Obse

Pkt

45

15

22

16

14

17

14

12

8

10

9

8

7

8

8

5

223

REQD. WY

Kgs

878.87

338.11

483.17

342.02

291.18

338,90

266.61

218.16

140.57

166.55

141 91

118.97

97,95

101.90

92.05

52.88

46.64

4116.42

			*POHENTS	LTO,		: walesq					nament reces	William Room est	KSS4:3 Na
<u> </u>	,			PALLET NO	. 19/20	110 1/18 1	OF TRA	NSF	ORMER	LAMINAT	IONS/STRI	S/COR	ES
STEP		SIZE	REQD. V	VT Net W	t RE.Stac	k OB.Sta	ct T				<u> </u>		·
No.	Leng	th Width	Kgs	Kgs	MM	MM	Re	gd.	Obse	-	STEP	·	
			YOK	E PLATE (F	REVERSE)		Į P	kt	Pkt	-	No.	Len	gth
C1(OL10	3540	740	878.87		60.91	69.34	T-,			-			
C2(OL10)	3530	730	338.11		23.73	23 62			45	4	CI(OL1	0) 354	0
C3(OL10)	3510	710	483.17	-	34.80	33.94			15	1	C2(OL10)) 353	0
C4(OL10)	3490	690	342.02	7	25.30				22		C3(OL10) 3510	0
C5(OL10)	3470	670	291.18	1	22.14	24.70	16		16		C4(OL10) 349(7
C6(OL 10)	3440	640	338.90	7	26.90	21.66	14		14	ĺ	C5(OL10	3470	7
7(OL10)	3410	610	266.61	1	22.14	26.58	17		17		C6(OL10)	3440	7
8(OL10)	3380	580	218.16		19.00	21.25	14		14		C7(OL10)	3410	T
9(OL10)	3360	560	140 57	-		18.46	12	_	12		C8(OL10)	3380	1
0(OL10)	3330	530	166 55	4188.00	12.66	12.40	8		8		C9(OL10)	3360	1
1(OL10)	3300	500	141.91		15 80	15.68	10	_	10		C10(OL10)	3330	1
2(OL10)	3270	470	118 97		14.23	14.13	9		9		C11(OL10)	3300	1
3(OL10)	3240	440	97.95		12.66	12.63	8		8		C12(OL10)	3270	十
(OL10)	3200	400	101.90		11.10	11.04	7		7		C13(OL10)	3240	†
(OL10)	3160	360	92.05		12.66	12.78	8		8		C14(OL10)	3200	+-
5(OL6)	3130	330	52.88	i	12.66	13.60	8		8	i	C15(OL10)	3160	
	3090	290			7.91	8.10	5		5		C16(OL6)	3130	
	TAL		46.64		7.91	8.66	5		5		C17(OL6)	3090	
			4116.42		342.49	348.57	217	22	23	1		TOTAL	*******
-	70.00	i Wt.(Kgs.):	4188.00						٤			

Net Wt.(Kgs.) ;	4188.00
Pallet Wt.(Kgs.):	168.0
Extra Wood Wt.	35.0
Gross Wt.(Kgs.);	4391.0

NOT: In Width 740mm Reverse in Pallet 6 Packets Increase to achive the Stack Height.

Tot.Net Wt.(Kgs.)	
rot. vet wit(Kgs.)	21723.0
Tot. Tare Wt.(Kgs.)	785.0
Extra wood (kge)	170.0
i'ot.Gr.Wt.(Kgs.)	22678.0

TRUCK NO.;

TATA WT:

GROSS WT:

DIFFERENCE :

22678.0

KGS

For KRYFS POWER COMPONENTS LTD.

Authorised Signatory

CHECKED BY:

APPROVED BY:

RGO LAMINATION FOR TRANSFORMER- QTY 21723 KGS 5 PER PURCHASE ORDER NO. LRM231923 DT 21/12/2023. ISPATCHED FROM SILVASSA TO KANCHIPURAM

© NO. OLC000240067448 DTD. 08.01.2024 OF TRDAE DEPT/CGMO IDUSIND BANK LIMITED, CHENNAI BRANCH NO. 3, ILLAGE ROAD, NUNGAMBAKKAM CHENNAI-600 034.



Tax Invoice

Original For Recipient

Works: S.No.211/1,231/1/2/2/1,231/2/1/1,193/1/1/2,Kherdi Main Rd,Kherdi Village,Silvasa 396230 Dadra & Nagar Haveli,Tel: 9727728827 / 28

Village, Silvasa 350230 Dadia & Nagar Havell, 1el : \$727720027720
Office: 3rd. Floor, AZA House, 24, Turner Road, Bandra (W), Mumbai - 400 050, Maharashtra (India) Tel : (022) 6785 9999 Fax : (022) 67859988
Email : sales@kryfs.com Website : www.kryfs.com

PAN: AAACK2791F

State Name : Dadra and Nagar Havell Reverse Charge Applicable: No CIN: U25209MH1991PLC060602 BIS Number : CML / 7100008281

GSTIN :26AAACK2791F1ZM State Code: 26

TAN: MUMK10554F

BIII TO INDOTECH TRANSFORMERS LIMITED (KANCHIPURAM)LRM S. NO. 153-210, ILLUPPAPPATTU VILLAGE, 64 KM CHN-BLR HIGHWAY, RAJKUMAR POST,

KANCHIPURAM - 631561, TAMILNADU

PAN :AAACI5775P GSTIN : 33AAACI5775P1Z2 State Code: 33 State Name:Tamil Nadu

Ship To: State Name: I amil Nad iNDOTECH TRANSFORMERS LIMITED (KANCHIPURAM)LRM S. NO. 153-210, LL UFFARPATTUVILLAGE KANCHURA KANC

GST, No : 33AAACI5775P1Z2

Invoice No. : LMT/23-24 / 1453 Invoice Date : 13/01/24 Customer Order No.: LRM231923 Customer Order Date: 21/12/23

E-Way Bill No : Due Date : 12/04/24 Dispatched Through : SUPER TRANSPORT ORGANIZATION R/R or L/R No. : 154426 Date Place Of Supply: Tamil Nadu (33) : 13/01/24

Destination: KANCHEEPURAM Policy No : 0000000015148769-04

WO:L/782/23-24 : 6261ecdf096d9d04bca8bd3baf0ec66889d376507ef9f65297

State Name : Tamil Nadu (33) Sr.No. No. & Description **Product Description Total Quantity** Rate of Packages & Specification Amount (Nett) (Assessable Value) Rs. Ps. Unit 3 PLT CRGO TRANSFORMER LAMINATIONS, JOB CNGO TRANSFURIMER LAMINATIONS, JOB NO.IT-6010/T, DRG.NO.E4/IT-6010/R0, = 01 SET(BAL-QTY), GRADE:23HP90.
CRGO TRANSFORMER LAMINATIONS, JOB 10343.00 310.00 KG 3206330.00 2 4 PLT NO.IT-6010/2, DRG.NO.E4/IT-6010/R0, 15102.00 310.00 KG 4681620.00 01 SET(PART-QTY), GRADE:23HP90.LC NO.OLC0007240067448 DATE:08.01.2024.

 Certified that the particulars given above are true & correct. The amount indicated represents the price charged in actual and that there is no flow of additional cosideration directly or indirectly or indirectly. 	TOTAL	25445.00	7887950.00
The amount indicated represents the price are frue & correct. The amount indicated represents the price charged in actual and that there is no flow of additional cosideration directly or indirectly to the buyer. 2. An interest of 18% will be charged for all overdue payments. HSN Cd: 85049010 Vehicle No.: KA56-3594			
. Payment Terms: 90 days L/C Quality Concerns: Email us at quality@kryfs.com	Taxable Amount IGST	18.00 %	7887950.00 1419831.00
Total Amount: RupeesNinety Three Lakhs Seven Thousand Seven Hundred Eighty One Only	Total		9307781.00
Bank Details: E & O.E.	Grand Total :		9307781.00

Account Name: KRYFS Power Components Ltd

MUZIBAI

Bank Name: Bank Of India Company Seal:

Account Number: 016030110000002

IFSC No : BKID0000160

For KRYFS Power Components Limited

This Sale is subject to our conditions of sale mentioned in the sales contract. Subject to Mumbai Jundiction only.

Receiver's Signature & Rubber Stamp

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 6016 6898 4594

Generated Date:13/01/2024 06:56 PM

Generated By: 26AAA CK279 1F1ZM Valid Upto: 21/01/2024

Mode: Road

Approx Distance: 1424km

Type: Outward - Supply

Document Details: Tax Invoice - LMT/23-24/1453 Transaction type: Regular

2.Address Details

From

GSTIN: 26AAA CK279 1F1ZM KRYFS POWER COMPONENTS LTD DADRA AND NAGAR HAVELI & DAMAN AND DIU

:: Dispatch From ::

SURVEY NO 211/1,231/2/2/1,231/

KHERDI MAIN ROAD NEAR HPCLKHERDI

SILVASSA Dadra And Nagar Haveli, DADRA AND NAGAR HAVELI & DAMAN

To

GSTIN: 33AAA CI577 5P1Z2 INDO TECH TRANSFORMERS LIMITED

TAMIL NADU

:: Ship To ::

S.NO.153-210, ILLUPPAPPATTU VILLAGE 64 KM CHN-BLR HIGHWAY RAJKUMAR POST

KANCHIPURAM, TAMIL NADU-631561

3. Goods Details

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		the second second	the many control of the control of the con-		the same of the sa				The state of the s	
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		LAMINA	HONS LO NO.	0.00	0067448 DATE, 08.01	- 1 110/22/	25445.00	1	1	
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Tot. Tax'ble A	mt CGST Amt	SGST Amt				***************************************		
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7887950.00	0.00				TON MONAGON AIM	Other Amt	Total Inv.Amt	
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4. Transportatio	n Details	The second secon			A TAA	0.00	9307781.00	-
Transporter ID &	the second secon	Managada Aprila and the second section of the second		· · · · · · · · · · · · · · · · · · ·			L	

Transporter ID & Name: 24AOOPS1601M1ZQ & SUPER TRANSPORT ORGANISATION

Transporter Doc. No & Date : 154426 & 13/01/2024

5. Vehicle Details

	1	And the state of the contract	And the state of t			The Continues of the Party of t	-	
J	Mode	Vehicle / Trans		The state of the s				يىرىد
::		Doc No & Dt.	From	Entered Date	Van January	CEWB	Multi	1
1	to the second second	Million (E. et al. 1992). A shall street any strong form on the last of the la			Entered By	No.	Veh.Info	
	Road	KA563594 & 154426 &	CHARLES	The Advantage of Contrast of C		(If any)	(If any)	
	· waa	13/01/2024	SILVASSA Dadra And Nagar	13/01/2024 06:56	Daniel State			
	and the second	many part agents in decrease have been consistent and specialist consisting out only and in a particle for	Haveli	PM	26AAACK2791F1ZM		-	į
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PROMPT. SERVICE

SPEED, SAFETY

Subject to VAPI Jurisdiction

SUPER TRANSPORT ORGANISATION

FLEET OWNERS & TRANSPORT CONTRACTORS

Regd. Office: Solitaire Business Centre, Off. No. FB/13 & 14, Opp. DCB Bank, Vapi Silvassa Road, G.I.D.C. Char Rasta, VAPI - 396 191., Tel.: (0260) 2400526, 2410386, E-mail ID: sto. vani@betamil Dani N. A.O.C.

COLD, 27 10000, L-11lall 1D - Sto_Vapil@hotmail.com PAN No.: AUOPS1601M	CONSIGNEE COPY GSTIN No.:	AT OWNER'S RISK	7	The Customer has stated that he has/ operator and shall be delivered to or to the order of the Consigner not insured the consignment	Ī	Company Copy on a separate Letter of Authority.	Policy No. : Krt S6-339	-	2	pap susuapu	Sr. No 211/1 Noar HACL Khord, Main Road, Khord, SILMSON. 396230.	Gonsignee Name & Address Mis Indopech Framspormers WM S. No.15 3-010 1 lluppappatt w Village	+ Post Kanchipuan 6 31561	DATE DED	WEIGHT KG		OSSHACK NOTHINGAL	•	Service Charges	(1.80%0;C50		CHARGED	
	Delivery Address: 5 Way 16/11 No.	465486399100			CAUTION CONSIGNMENT NOTE	This Consignment will not be detained		Will be delivered at the destination DATE. 13 algument		Consignor's Name & Address Mis. Krybs 16 word Components del	Sr No 211/1 Noar HACL Kharde M.	Consignee Name & Address Mis. Indech Transform	64 KID CHN BLR Highway Razfumo	NO. OF	PACKAGES DESCRIPTION (SAID TO CONTAIN)	Chip santofunce approximation about to	SS445 Nat Asbor Abbligant P.O. No.	(Ren 3 31 de 2 Date d'a) 112183 1	PIND-336. 8.38 Dated DILLIA 193 HSM Code: 8504910	Tooms of Price From Incolorm	LCNO DIC 000 7340 6 3448 Dt. 08/01/0404	Como Industron Constituto (hon	1 / Wash Koad Minasmbakkamolinian

For SUPER TRANSPORT OR COMMENTION.

INVOICE NO. LANDIA 3500M

Value 3309781/L
Terms & Conditions Overleaf

Loading Incharge









PACKING LIST OF TRANSFORMER LAMINATIONS / STRIPS / CORES

Customer: INDO TECH TRANSFORMERS LIMITED. (KANCHIPURAM)

P.O.No.:LRM231923, Dtd :- 21.12.23

W.O. NO.: CRL/782/23-24

Invoice No. LMT/23-24/1453, Date:13.01.24 JOB NO.: IT-6010/1

DRG NO.: E4/IT/6010R0 (Ref.Std.E20/R4)

COC NUMBER : CML - 7100008281 (VALID UP TO 30.09,2028)

			P.	ALLET No.	03/10		, <u>.</u>	
STEP		SIZE	REQD. W7	Net Wi	RE Stack	OB Stack	Reqd.	Obsi
No.	Lengt	h Width	Kgs	Kgs	MM	MM	Pkt	Pkt
			SIDE	LIMB (RE	VERSE)	····		- FKI
A1(OL1	0) 3020	740	766.25		60.91	69.34	39	45
A2(OL1	0) 3010	730	294.50	1	23.73	23.62	15	15
A3(OL1)) 2990	710	420.65	1	34.80	33.94	22	22
A4(OL10) 2970	690	296.78	1	25.30	24,70	16	16
A5(OL10	2950	670	252.18		22.14	21,66	14	14
A6(OL10	2920	640	292,67		26.90	26.58	17	17
A7(OL10	2890	610	229 59		22.14	21.25	14	14
A8(OL10)	2860	580	18733		19.00	18.46	12	
49(OL10)	2840	560	120.48		12.66	12 40	8	12
10(OL10	2810	530	142.35	3620.06	15,80	15.68	10	
11(OL10	2780	500	120.94		14.23	14.13	9	
12(OL10)	2750	470	101.11		12.66	12.63	8	9
13(OL10)	2720	440	83.61		01.11	11.04	7	8
4(OL10)	2680	400	86.04		12.66	12.78		7
15(OL10)	2640	360	77.43		12.66	13.60	8	
16(OL6)	2610	330	44.36		7.91			
7(OL6)	2570	290	38,98		7.91	8 10	5	5
1 T	OTAL		J554.06			8.66	5	- 5
		t W1.(Kgs		3620.00	342,49	348.57	217	223

Net W1.(Kgs.) :	3620.00
Pallet Wt.(Kgs.):	127.0
Extra Wood Wt.	35,0
Gross Wt.(Kgs.):	3782.0

STEP No.	Length	SIZE	REQD. WT	1				
No.	Length		1	Net Wt	RE Stack	OB Stack	T	1
ĺ		Wide	h Kgs	Kgs	MM	MM	Regd.	
			CENTR	E LIMB (R	EVERSE)	<u></u>	J PKI	Pkı
B1(OL10)	2280	740	641.86	T	60.91	69 34	39	45
B2(OL10)	2280	730	247.34	1	23.73	23.62	15	15
B3(OL10)	2280	710	354.63	1	34.80	33.94	22	22
B4(OL10)	2280	690	251.86	1	25.30	24.70	16	16
B5(OL10)	2280	670	215.11	1	22.14	21.66	14	14
B6(OL10)	2280	640	251.58		26.90	26.58	17	17
B7(OL10)	2280	610	198.86		22.14	21.25	14	14
B8(OLto)	2280	580	163.50		19.00	18.46	12	12
B9(OL10)	2280	560	105.68		12 66	12.40	8	8
310(OL10)	2286	530	125.80	3103.00	15.80	15.68	10	10
11(OL10)	2280	500	107.68		14.23	14.13	9	9
12(OL10)	2280	470	90.68		12.66	12,63		
13(OL10)	2280	440	75,00		11.10	11.04		
14(OL10)	2280	400	78.49		12.66	12.78		7
15(OL10)	2280	360	71.32		12.66	13.60		8
16(OL6)	2280	330	41.15		7.91	8.10	8	8
17(OL6)	2280	290	36.50		7.91	8.66	5	. 5
TO	TAL		3057,03		342,49	348,57	217	5 223

Net WL(Kgs.):	3103.00	Γ
Pallet Wt.(Kgs.):	94.0	
Extra Wood Wt.	30.0	
Gross Wi.(Kgs.):	3227.0	

NOT:- In Width 740mm Reverse in Pailet 6 Packets increase to achive the Stack Height.

Tot.Net Wt.(Kgs.)	10343,0
Tot. Tare W1 (Kgs.)	348.0
Extra wood (kge)	100.0
Tot.Gr.Wt.(Kgs.)	10791,6

TRUCK NO.;

GROSS WT:

10791.8

KGS

DOC. NO : PRO/F/82/98

GRADE:- 23HP90

SETS:- 1 SET

			PAL	LET No.	04/10	.,,		-
STEP		SIZE	REQD. W	Net W	RE.Sta	ck OB.Stac	Regd.	Obs
No.	Length	Width	Kgs	Kgs	ММ	MM	Pkt	
			SIDE LI	MB (RE)	(ERSE)		, Tal	Pkt
A1(OL10)	3020	740	766.25	T	60.91	69.34	39	45
A2(OL10)	3010	730	294.50	1	23.73	23.62	15	15
A3(OL10)	2990	710	420,05	1	34.80	33.94	22	22
A4(OL10)	2970	690	296.78	1	25.30	24.70	16	16
A5(OL10)	2950	670	252.18		22.14	21.66	14	14
A6(OL10)	2920	640	292.67		26.90	26.58	17	17
A7(OL10)	2890	610	229.59		22.14	21.25	14	14
A8(OL10)	2860	580	187.33		19.00	18.46	12	12
A9(OL10)	2840	560	120.48		12.66	12.40	8	
410(OL10)	2810	530	142.35	3620.00	15.80	15.68	10	B
111(OL10)	2780	500	120.94		14.23	14.13	ý	10
112(OL10)	2750	470	101.11		12.66	12.63	8	9
13(OL10)	2720	440	83.01		11.10	11.04	7	
14(OL10)	2680	400	86.04		12.66			7
15(OL10)	2640	360	77.43		12.66	12.78	8	8
16(OL6)	2610	330	44.36		7.91		- 8	8
17(OL6)	2570	290	38.98		7.91	8.10	5	5
	TOTAL		3554.86		<u>-</u>	8.66	5	5
		Wt.(Ker.)		3670.00	342.49	348.57	217	223

3620.00 Pailet Wt.(Kgs.) : 127.0 Extra Wood Wt. 35,0 Gross Wt.(Kgs.) : 3782.0

CRGO LAMINATION FOR TRANSFORMER-QTY 25445 KGS AS PER PURCHASE ORDER NO. LRM231923 DT 21/12/2023.

DISPATCHED FROM SILVASSA TO KANCHIPURAM

LC NO. OLC088240067448 DTD. 08.01.2024 OF TRDAE DEPT/CGMO INDUSIND BANK LIMITED, CHENNAI BRANCH NO. 3, VILLAGE ROAD, NUNGAMBAKKAM CHENNAI-600 034.

For KRYFS POWER COMPONENTS LTD.

CHECKED BY:

KATA WT:

DIFFERENCE:

APPROVED BY:









PACKING LIST OF TRANSFORMER LAMINATIONS/STRIPS/CORES

Customer: INDO TECH TRANSFORMERS LIMITED. (KANCHIPURAM)

P.O.No.:LRM231923, Dtd :- 21.12.23

Invoice No. LMT/23-24/1453, Bute (13.01.24 JOB NO.: IT-6016/2 W.O. NO.: CRL/782/23-24

DRG NO.; E4/IT/6818R8 (Ref.Sid.E28/R4)

COC NUMBER : CML - 7108888281 (VALID UP TO 38.89.2628)

3020 3010 2990 2970	740 730 716	REQD: WT Kgs SIDE 1 766-25	Net Wt Kgs LIMB (FOR	RE Stac MM WARD)	k OB.Steck MM	Regd Pkt	Obsi Pki
3020 3010 2990 2970	740	SIDE 766.25	·	WARD)	ММ		7
3010 2990 2970	730	766.25	LIMB (FOR				- Fel
3010 2990 2970	730			60.91	*******		
2990 2970	 	294.50		1 -0.21	60.10	39	39
2970	710			23.73	23.62	1.5	15
		420.05		34.80	33.94	22	22
20.00	690	296.78		25.30	24.70	16	16
2950	670	252.18		22.14	21.66	14	14
2920	640	292.67		26.90	26.58	17	17
2890	610	229.59		22.14	21.25	14	14
2860	580	187.33		19.00	18.46	12	12
284(1	\$60	120.48	**********	12 66	12.40	В	8
2810	530	142.35	3501.00	15 80	15.68	10	10
2780	500	120.94		14 23	14.13	9	9
2750	470	101.11		12 66	12.63	8	8
2720	440	83.01		11.10	11.04	7	7
2680	400	86.04		12.66	12.78	8	<u>-</u>
2640	360	77.43		12.66	13.60	8	<u>"</u> ,
2610	330	44.36		7.91	8 10	5	5
2570	290	38.98	Ì	7.91	8.66	5	5
OTA1.		3554.06	ŀ			. 1	-
	2860 2840 2810 2780 2750 2720 2680 2640 2610	2840 580 2840 560 2810 530 2780 500 470 2720 440 2680 400 2640 330 2570 290	2890 610 229.59 2860 580 187.33 2840 560 126.48 2810 530 142.35 2780 500 126.94 2750 470 101.11 2720 440 83.01 2680 400 86.04 2640 360 77.43 2610 330 44.36 2570 290 38.98	2890 610 229.59 2866 580 187.33 2840 550 126.48 2810 530 142.35 2780 560 120.94 2750 470 101.11 2720 440 83.01 2680 400 86.04 2640 360 77.43 2610 330 44.36 2570 1290 38.98	2890 610 229.59 22.14 2866 580 187.33 19.00 2840 560 126.48 3501.00 12.65 2810 530 142.35 15.80 14.23 2780 500 126.94 14.23 14.23 2750 470 101.11 12.66 17.00 2680 400 86.04 12.66 12.66 2640 360 77.43 12.66 7.91 2570 290 38.98 7.91	2890 610 229.59 22.14 21.25 2866 580 187.33 19.00 18.46 2840 550 126.48 3501.00 12.60 12.60 2780 500 120.94 14.23 15.80 15.68 2780 470 101.11 12.66 12.63 2720 440 83.01 111.10 11.04 2680 400 86.04 12.66 12.78 2640 350 77.43 12.66 13.60 2570 290 38.98 7.91 8.66	2890 610 229.59 22.14 21.25 14 2866 580 187.33 19.00 18.46 12 2840 560 126.48 3501.00 12.66 12.40 8 2810 530 142.35 15.80 15.68 10 2780 500 126.94 14.23 14.13 9 2750 470 101.11 12.66 12.63 8 2720 440 83.01 11.10 11.04 7 2680 400 86.04 12.66 12.78 8 2640 360 77.43 12.66 13.60 8 2610 330 44.36 7.91 8.10 5 2570 290 38.98 7.91 8.66 5

Net Wt.(Kgs.):	3591.00
Pallet Wt.(Kgs.):	140.0
Extra Wood Wt.	0.0
Gross Wi.(Kgs.) :	3641.0

			P	ALLET No.	17/20			
STEP SIZE			REQD, WT	Net Wt	RE.Stack	OB. Stack	Regd.	Obse
No.	l.engtl	i Width	Kgs	Kes	ММ	MM	Pkt	Pkt
			YOKE I	LATE (FO	RWARD)	·	1	- (F)
CI(OL10)	354(i	740	878.87	T T	60.91	60.10	39	39
C2(OL10)	3530	730	338.11	1	23 73	23 62	15	15
C3(OL10)	3510	710	483.17		34.80	33.94	22	22
C4(OL10)	3490	690	342.02		25.30	24.70	16	16
C5(OL10)	3470	670	291.18		22.14	21.66	14	14
C6(OL10)	3440	640	338.90		26.90	26.58	17	17
C7(OL10)	3410	610	266.61		22.14	21.25	4	14
C8(OL10)	3380	580	218.16		19.00	18.46	12	12
C9(OL10)	1360	560	140.57		12.66	12.40	8	8
(OL10)	3330	530	166.55	4050.00	15.80	15.68	10	10
11(OF10)	3300	500	14191		14.23	14.13	9	9
12(OL10)	3270	470	118 97		12.66	12 63	8	8
13(OF10)	3240	440	97.95		11 10	1104	7	7
14(OL10)	3200	400	101.90		12.66	12.78	8	8
15(OL10)	3160	360	92.05		12.66	13.60	8	8
16(OL6)	3130	330	52.88		7.91	8.10	5	5
17(OL6)	3090	290	46.64	ľ	7.91	8 66	5	5
T	OTAL		4[16.42	ŀ	342.49	339.33	217	217

Net Wt.(Kgs.) :	4050.00
Paflet Wt.(Kgs.):	179,0
Extra Wood Wt,	0.0
Gross We(Kgs.) :	4229.0

NOY:- In Width 740mm Reverse in Pallet 6 Packets Increase to achive the Stack Height.

Tot.Net Wt.(Kgs.)	15102.0
Tot.Tare Wt.(Kgs.)	614.0
Extra wood (kge)	0.0
Tot.Gr.Wt.(Kgs.)	15716.0

TRUCK NO.:

KATA WT:

15716.0

KGS

DIFFERENCE :

CRGO LAMINATION FOR TRANSFORMER- QTY 25445 KGS AS PER PURCHASE ORDER NO. LRM231923 DT 21/12/2023.

APPROVED BY:

DOC. NO: PRO/F/02/08

GRADE:- 23HP96

L			PALI	LET No.	2/20			······································
STEP		SEZE	t RE.Stac	k OB.Stroi	Regd.	Obse		
No.	Length	Width	Kgs	Kgs	MM	ММ	Pkt	
			SIDE LIA	IB (FOR	WARD)	- 	L FAL	Pkt
A1(OL10)	3020	740	766.25	<u> </u>	60.91	60.10	39	39
A2(OL10)	3010	730	294.50	1	23.73	23.62	15	15
A3(OL10)	2990	710	420.05		34.80	33.94	22	22
A4(OL10)	2970	690	296.78		25.30	24.70	16	16
A5(OL10)	2950	670	252.18		22.14	21.66	14	14
A6(OL10)	2920	640	292.67		26.90	26.58	17	17
A7(OL10)	2890	610	229.59		22.14	21.25	14	14
A8(OL10)	2860	580	187 33		19.00	18.46	12	12
A9(OL10)	2840	\$60	120 48	3501.00	12.66	12.40		8
A10(OL10)	2810	530	142 35		15.80	15 68	01	10
A H (OL 10)	2780	500	120.94		14.23	14.13	9	- 10 - 3
4.12(OL.10)	2750	470	101.11		12.66	12.63		8
A13(OL10)	2720	440	83.01		11.10	11.04	7	7
14(OL10)	2680	400	86.04		12.66	12.78		8
15(OL10)	2640	360	77.43		12.66	13.60	8	8
A16(OL6)	2610	330	44.36		7.91	8.10	5	5
(17(OL6)	2570	290	38.98		7.91	8.66	5	
····	TOTAL		3554.06	Ì		339.33	217	217
T	N ₁	ct Wt.(Kgs.)		3501 nn		227.23	***	

 Net Wt.	(Kgs.) :	3501.00
Pailet Wi	.(Kgs.) ;	124.0
Extra We	ood Wt.	0.6
 Grass Wt	(Kgs.):	3625.0
	PALLE	T No. 18/26
 SIZE	REQD. WT	Net Wt R

			PALL	ET No. 1	8/26			
STEP		SIZE	REQD. W	Net Wt	RE Stack	OB Stack	Reqd	Obse
No.	i.ength	Width	Kgs	Kgs	MM	MM	Pkt	Pla
			YOKE PLA	TE (FOR	(WARD)	نـــــــــــــــــــــــــــــــــــــ		PRO
Cl(OL10)	3540	740	878.87		60.91	60.10	39	39
C2(OL10)	3530	730	338.11		23.73	23.62	15	15
C3(OL10)	3510	710	483.17		34.80	33.94	22	22
C4(Ol.10)	3490	690	342.02		25.30	24.70	16	16
C5(OL10)	3470	670	291.18		22.14	21.66	14	14
C6(OL10)	3440	640	338.90		26.90	26.5B	17	17
C7(OL10)	3410	610	266.61		22.14	21.25	14	14
C8(OL10)	3380	580	218.16		19.00	18,46	12	12
C9(OL10)	3360	560	140.57		12.66	12.40	8	8
210(OL10)	3330	530	166.55	4050.00	15.80	15.68	io	10
O11(OL10)	3300	500	141.91		14.23	t4.13	9	9
12(OL10)	3270	470	118.97		12.66	12.63	8	8
13(OL10)	3240	440	97.95	- 1	11.10	11.04	7	7
14(OL10)	3200	400	101.90	İ	12.66	12.78	8	8
15(OL10)	3160	360	92.05	ļ	12.66	13.60		8
16(OL6)	3130	330	52.88	Ì	7.91	8.10	5	5
17(OL6)	3690	290	46.64	ľ	7.91	B.66		
	TOTAL		4116.42	f	342.49	339.33	217	217

Net Wt.(Kgs.) :	4050,00
Pallet Wt.(Kgs.) :	171.0
Extra Wood Wt.	0.0
Gross WL(Kgs.):	4221.0

For KRYFS POWER COMPONENTS LTD.

Authorised Signator

CHECKED BY :

DISPATCHED FROM SILVASSA TO KANCHIPURAM

LC NO OLCORO240067448 DTD, 08 01,2024 OF TRDAE DEPT/COMO INDUSIND BANK LIMITED, CEUNNALBRANCH NO. 3, VBLAGE ROAD, NUNGAMBAKKAM CHINNAL-600 034,



Tax Invoice

Original For Recipient

Works: S.No.211/1,231/1/2/2/1,231/2/1/1,193/1/1/2,Kherdi Main Rd,Kherdi Village,Silvasa 396230 Dadra & Nagar Haveli,Tel : 9727726827 / 28

Office: 3rd. Floor, AZA House, 24, Turner Road, Bandra (W), Mumbai - 400 050, Maharashtra (India) Tel: (022) 6785 9999 Fax: (022) 67859988 Email: sales@kryfs.com Website: www.kryfs.com

PAN: AAACK2791F

State Name : Dadra and Nagar Haveli Reverse Charge Applicable: No CIN: U25209MH1991PLC060602

BIS Number : CML / 7100008281

GSTIN :26AAACK2791F1ZM State Code: 26

TAN: MUMK10554F

Bill To

BIH TO INDOTECH TRANSFORMERS LIMITED (KANCHIPURAM)LRM S. NO. 153-210, ILLUPPAPPATTU VILLAGE, 64 KM CHN-BLR HIGHWAY, RAJKUMAR POST, KANCHIPURAM - 631561, TAMILNADU

PAN :AAACI5775P

PAN :AAACI5775P GSTIN : 33AAACI5775P1Z2 State Code: 33 State Name:Tamil Nadu

Ship To: State Name: I amii Nao INDOTECH TRANSFORMERS LIMTED (KANCHIPURAM)LRM S.NO. 153-210, LLUPPAPPATTU VILLAGE 64 KMCHLERRGAWAY, RAJKUMAR POST, KANCHEURM. 631561, TAMINADU

GST. No : 33AAACI5775P1Z2

No. &

Description of Packages

State Name : Tamil Nadu (33)

& Specification

Invoice No. : LMT/23-24 / 1452 Invoice Date : 13/01/24 Customer Order No.: LRM231923

Customer Order Date: 21/12/23 E-Way Bill No

Due Date : 12/04/24 Dispatched Through: SUPER TRANSPORT ORGANIZATION R/R or L/R No. : 154425

Place Of Supply: Tamil Nadu (33)

Destination: KANCHEEPURAM

: 0000000015148769-04 WO:L/782/23-24

1b6a6ee53473c2

: dfeab52ef5037f2342a090eb827e6e4791789c8ccadcb20241

Date

Product Description

Policy No

Total Quantity Rate (Nett) Rs. Ps.

Per Amount Unit (Assessable Value) Rs. Ps.

1 7 PLT

CRGO TRANSFORMER LAMINATIONS JOB NO.IT-6010/1, DRG.NO.E4/IT-6010/R0, = 01 SET(PART-QTY), GRADE:23HP90, LC NO.OLC0007240067448 DATE.08.01.2024.

26482.00

310.00 KG

8209420.00

13/01/24

D.C.No.KK/A/1406/23-24	(man)		
 Certified that the particulars given above are true & correct. The amount indicated represents the price charged in actual and that there is no flow of additional cosideration directly or indirectly to the buyer. An interest of 18% will be charged for all overdue payments. HSN Cd: 85049010 Vehicle No.: KA56-6464 	TOTAL	26482.00	8209420.00
Payment Terms : 90 days L/C Quality Concerns: Email us at quality@kryfs.com	Taxable Amount	18.00 %	8209420.00 1477695.60
Fotal Amount: Rupees Ninety Six Lakhs Eighty Seven Thousand One Hundred Sixteen Only	Total		9687116.00
Bank Details: E & O.E.	Grand Total:		9687116.00

Account Name: KRYFS Power Components Ltd

Bank Name: Bank Of India

Account Number: 016030110000002

IFSC No : BKID0000160

For KRYFS Power Components Limited

Receiver's Signature & Rubber Stamp

Authorised Signatory

(for LIC Purpose)

9687116.00

Bank Details:

Company Seal:

ģσ This Sale is subject to our conditions of sale mentioned in the sales contract. Subject to Mumbai Juridiction only.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 6716 6897 9067

Generated Date:13/01/2024 06:48 PM

Generated By: 26AAA CK279 1F1ZM

Valid Upto: 21/01/2024

Mode: Road

Approx Distance: 1424km

Type: Outward - Supply

Document Details: Tax Invoice - LMT/23-24/1452 Transaction type: Regular

- 13/01/2024

2.Address Details

From

GSTIN: 26AAA CK279 1F1ZM KRYFS POWER COMPONENTS LTD DADRA AND NAGAR HAVELI & DAMAN AND DIU

:: Dispatch From ::

SURVEY NO 211/1,231/2/2/1,231/

KHERDI MAIN ROAD NEAR HPCLKHERDI

SILVASSA Dadra And Nagar Haveli, DADRA AND NAGAR HAVELI & DAMAN

AND DILI-396230...

To

GSTIN: 33AAA CI577 5P1Z2

INDO TECH TRANSFORMERS LIMITED

TAMIL NADU

:: Ship To ::

S.NO,153-210, ILLUPPAPPATTU VILLAGE 64 KM CHN-BLR HIGHWAY RAJKUMAR POST

KANCHIPURAM, TAMIL NADU-631561

3. Goods Details

- 1	E m. in a compare to compare	Arta - special statement and a second stateme	444-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
	: · HSN	The second supplements to the second				•
1		Product Name & Desc.	Quantity	Taxable	Tax Rate (C+S+I+Cess+Cess	
				Amount Rs.	Non.Advol)	
	85049010	CRGO TRANSFORMER LAMINATIONS & CRGO TRANSFORMER	26482.00		and the same of th	The second second
		LAMINATIONS LC NO.OLC0007240067448 DATE.08.01.2024.	KGS	8209420.00	NE+NE+18.000+0.000+0.00	-
		and the state of t				í

-11	:		The second of th	The same of the sa				
	Tot. Tax'ble Amt	CGST Amt	SGST Amt	ICCT A		And in the second to the second interest and better interest to the second of Appendix of the decision of the second of the seco	1	
H	i i i i i i i i i i i i i i i i i i i		COO! Allit	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Takul tu., a.,
\mathcal{H}		J		t alternative transfer and analysis analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis ana		to a man depart of the state of	Anna Will	Total Inv.Amt
Į.	8209420.00	0.00	0.00	1477695.60		And the state of t	er energia de transporta de la composição de la composiçã	aranda aranda — aranga yang arang mengang dan arang sejelung sening
1	The same of the same of the same of	1		1471033.00	0.00	0.00	0.00	9687115.60
	A Transaction of the second community		and the country is a restrict to the state of the state o	Charles Conference and Conference and Conference of the Conference		The same of the same and the sa		00.0115.00
١.	 Transportation Deta. 	is			The state of the s			Control of the Contro

Transporter ID & Name: 24AOOPS1601M1ZQ & SUPER TRANSPORT ORGANISATION

Transporter Doc. No & Date: 154425 & 13/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt,	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (if any)
Road	KA566464 & 154425 & 13/01/2024	Haveli	4 148	26AAACK2791F1ZM		- (ii dily)



PROMPT, SERVICE

SPEED, SAFETY

Subject to VAPI Jurisdiction

Regd. Office: Solitaire Business Centre, Off. No. FB/13 & 14, Opp. DCB Bank, Vapi Sik SUPER TRANSPORT ORGANISATION

Dete: 13/01/94.	Como Industrial Bark, old Chemical Branch No.3. Village Karons	1151 Code: 85 0+9010 From of Poice From Other Shanges PIT C HOOLE DOOD FRANCIANS OF THE CHARGES Other Shanges	CROSSISS THE SHOW ALL ROWS SCHOOL STATE PER 1800	13/0/	1	Lorry No. : L	CONSIGNMENT NOTE The Customer has stated that he has/ not insured the consignment SAAS Company	CONSIGNEE COPY GSTIN No.:
NO DESEGNATION	Bado	mall TO P.	FREIGHT P.	-631661 -631661	20 To Floor upwan	S6-6464.	This Consignment covered by this set of Special Lorry Roceipt From shall be stored at the desunation under the control of the Transport operator and shall be delivered to or to the control of the Consigned circurristangee be delivered to any one without the written authority from the Consignee Bank or its order without the written authority consignee Bank or its order.	

Loading Incharge



Tal (421 22) 5700 5250 Fall (191 22) 2640 4462 email 1 salas (8th) 76 (550



PACKING LIST OF TRANSFORMER LAMINATIONS/STRIPS/CORES

Customer: INDO TECH TRANSFORMERS LIMITED. (KANCHIPURAM)

P.O.No.:LRM231923, Dtd :- 21.12.23

invoice No. LMT/23-24/1452, Date :13.01.24 JOB NO.: IT-6010/1

W.O. NO.: CRL/782/23-24

DRG NO.: E4/IT/6010R0 (Ref.Std.E20/R4)

COC NUMBER : CML - 7100008281 (VALID UP TO 30.09.2028)

						LID UF			928)					
- s	TEP	T	SIZE	7		LLET	No. 0	1/10				W	·	
<u></u>	Ŷο.	Leng		100	D. WT	Net	Wt	RE.	Stack	OB.S	tack	D.	.	
<u> </u>	-	1.010	in v	Vidth K	gs	Kg	S	М	М	MA	1	Req		bse
A 100	·····				SIDE I	IMB (F	ORV	ARD)		1	Pkt		kt
)L10)	3020) / 7	40 766	.25			60.	91	60.10	. 1			
A2(0		3010	7	30 294	50	7		23				39	3	9
A3(0	L10)	2990	7	10 420.	05					23.62 33.94		15	1	5
A4(O	L10)	2970	65	00 296.	96.78		ł	-	34.80			22	2:	?
A5(OI	.10)	2950	67	0 252.1	8		-	25.3	-	24.70		16	16	
46(OL	.10)	2920	640				-	22.1	4	21.66		14	14	
17(OL	10)	2890	610				-	26.9)	26.58		17	17	
.8(OL	10)	2860	580		_			22.14		21.25	7	14	14	~
9(OL 1	(0)	2840	560				L	19.00		18.46	7	12	12	
O(OL		2810	530	120,40		3501,00		12.66		12.40	1	8	8	
I(OLI		780		142.35	_		L	15.80		15.68	1	10	10	-
2(OL)			500	120.94				14.23		4.13	t	9	9	4
(OLH		750	470	101.11				2.66	1	2.63	├	8		4
	-	720	440	83.01			1	1.10	+	1.04		,	8	1
(OL10		580	400	86 04	7		1	2.66	 	2.78			7	1
OL10	-	40	360	77 43	7		-	2.66	 		8		8	1
(OL6)	-	10	330	44.36	7		-	91		.60	8		8	1
(OL6))L6) 2570 290		290	38.98		i				10	5	1	5	
	ГОТА	L		3554.06	1	j		91		56	5		5	
	-	Net	Wt.(K		35		342	.49	339	.33	217		217	
			Wt.(K	***************************************		00.10						******	بـــــ	

Net Wt.(Kgs.):	3501.00
Pallet Wt.(Kgs.) :	130.0
Extra Wood Wt.	0.0
Gross Wt.(Kgs.):	3631.0

e T	····					PAI	LET	Ve. 0	5/10						·
STI		 	SIZE		REQD	WT	Net	Wi	RE.	Stack	OB.S	itack	<u> </u>		
No	ł.	Leng	gth V	idth	Kg:		Kg	s	T A	1M	M		Re		Obse
					CEN	TREL	IMB (FOR	WAF	/ 2D)			PJ	a	Pkt
11(OI,		228		40	641.8		***************************************		60		60.1	0			
12(OL		2280	7	30	247.3	4			23.		23.6		39		39
3(OL.	4.	2280	7	0	354.63				34.				15		15
4(OL)	0)	2280	69	0	251.86	7			25.3		33.9		22		22
5(OL)	0)	2280	67	0	215.11	_		ŀ			24.70		16		6
(OL1	0)	2280	64	,	251.58			-	22.1		21.66	1	14	I	4
(OL10))	2280	610		198.86			-	26.9		26.58		17	1	7
(OL10)	2280	580	+	163.50	-		-	22.1		21.25		14	14	1
OL10)	2280	560	_	105.68	-		-	19 00	1	18.46		12	12	!
(OL10	,	2280	530	+-	125.80	- 3	094.00	<u> </u>	12.66		12.40		8	8	
OL10) 2	280	500	+	107.68	-		_	15.80		15.68		10	10	7
OL10)	1 2	280	470			4		L	14.23		14.13		9	9	7
DL10)	2	280	440	 	90.68	-		_	12.66	1	2.63		8	8	\dashv
01.10)	 	280	400	 	5.00	-			1.10	1	1.04	,	,	7	7
)L10)		80	360		8.49				2.66	13	2.78	8		8	7
)L6)		80			1.32			1	2.66	13	.60	8	+	8	4
)l.6)	221		330		1.15			7	.91	8.	10	5	7	5	\dashv
	DTA		290		.50		j	7	91	8.	66	5	+	5	1
	JIA.		Wt.(K		7.03			347	2.49	339	33	217		217	-

Net Wt.(Kgs.): 3004.00 Pallet Wt.(Kgs.) : 99.0 Extra Wood Wt. 0.0Gross Wt.(Kgs.): 3103.0



DOC. NO: PRO/F/02/08

GRADE: 23HP90

SETS:- 1 SET

1										1		1	
-					P	ALL	ET No	02/10		<u> </u>	-		
}	TEP		SIZE		REQU	_	Net	····		ick Of		Ţ	
	νo.	Leng	th 1	Vidth	Kg	5	Kg		ММ			Req	<u>d</u> 0
					SIDE	LIMI		RWAR			ММ	Pk	<u>t p</u>
AI(C	L10)	3020	7	40	766.2								
A2(0	L10)	3010	7	30	294.50		H -		60.91	66	01.0	39	3
A3(O)	L10)	2990	7	710 420.0				<u> </u>	23.73	23	.62	15	_ 15
A4(0)	.10)	2970	69	00	296,78			ļ	4.80	33	.94	22	22
A5(OL	.10)	2950	67	0	252.18			2	5.30	24	70	16	16
A6(OL	10)	2920	64					2	2.14	21.	66	14	14
A7(OL	10)	2890	611		292.67			20	.90	26.	8	17	17
A8(OL	0)	2860	580		229.59	4		22	14	21.2	5	14	14
A9(OL I	0)	2840	560		187.33			19	00	18.4	6	12	12
10(OL	0)	2810			120.48	35	01.00	12.	66	12.4	0	8	8
11(OLI		2780	530	~~ -∤	42.35			15.	80	15.68	7	10	10
12(OL1		2750	500	- 1	20.94			14.3	23	14.13	_	9	9
13(OL1	-		470		01,11			12.6	6	12.63	+-	8	8
4(OL10		2720	440	8	3.01			11.1	0	11.04	+	7	
	4	680	400	8	6.04			12.6	5	12.78	· 	8	7
5(OL10	-	640	360	7	7.43		1	12.66	;	13.60	┼	-	8
6(OL6)	+	610	330	44	.36		ŀ	7.91	+	8.10	 		8
7(OL6)		570	290	38	.98		 	7.91	-+-	8.66	5	↓-	5
	TOTAL			355	4.06		-	342.49			5		5
	Net Wt.(Kgs.):				1	3501.	00			39.33	21	7	217
	Pallet Wt.(Kgs.):												

0.0

3626,0

Extra Wood Wt.

Gross Wt.(Kgs.) :

Extra Wood Wt. Gross Wt.(Kgs.):

-					PALL	ET N	0. 07	/10							
<u> </u>	EP	-	SIZE	RE	D WI				Stack	OB	Stack	······································			
<u> -</u>	0.	Lengt	h Wi	dth	Kgs	Kg	s	1	ĺΜ	 	M	Req			
<u> </u>			~	YOK	E PLAT	TE (F	ORV	VARI				Pkt	P		
C1(0			74		8.87			60.		60.	10				
C2(O.	<u> </u>	3530	730	33	8.11		-	23.		23.		39	3:		
C3(O)		3510	710	483	.17		ł	34.8				15	15		
C4(OI	10)	3490	690	342	.02		-	25.3	∤	33.9		22	22		
C5(OL	10)	3470	670	291	18		-	22.1		24.7		16	16		
C6(OL	10)	3440	640	338	90	7				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			6	14	14
C7(OL	C7(OL10)		610	266.	61		-	26.9		26.5		17	17		
C8(OL)	C8(OL10)	3380	580	218			-	22.14		21.25		14	14		
C9(OL1	0)	3360	560	140.5			-	19.00		18.46	1	12	12		
C10(OL)	0)	3330	530	166.5		950.00	-	12.66	\perp	12.40		8	8		
CH(OLI	0)	3300	500	141.9			-	15.80	1	5.68		10	10		
C12(OL.1	0)	3270	470	~ 			<u> </u>	14.23	1	4.13		9	9		
C13(OL10	<u>,</u>	3240	440	118 97	4		<u> </u>	12.66	1:	2.63		8	8		
14(OL10)	3200	400	97.95	4]	1.10	1	.04	7	,	7		
15(OL10		160	360	101.90	4		1	2.66	12	.78	8		8		
16(OL6)	-	130		92.05	4		12	2.66	13	60	8		8		
17(OL6)	 	090	330	52.88	-		7.	.91	8.	10	5	7	5		
	٠	TAL	290	46.64	1		7.	91	8.6	6	5	_	5		
				4116.42	<u></u>		342	.49	339,	33	217	-	217		
i	Net Wt.(Kgs.):				4050.	.00						,-	لــــــا		
	Pallet Wt.(Kgs.)														

4225.0





STEP

C1(OL10)

C2(OL10)

Length

3540

3530



Width

740

1			b	Aften	PACKI	NG LIST O	F TRANS	FORMER
STEP	. ,	SIZE		ALLET No.				
<u> </u>			REQD. WT	Net Wt	RE.Stac	OB.Stack	Regd.	Obse
No.	Lengi	h Widt	Kgs	Kgs	MM	MM	Pkt	Pkt
			YOKE	PLATE (FO	RWARD)		***************************************	
CI(OL)	0) 3540	740	878.87		60.91	60.10	39	39
C2(OL1	0) 3530	0 730 338,11		1	23.73	23.62	15	15
C3(QL16	3510	710	483.17	1	34.80	33.94	22	22
C4(OL10	3490	690	342.02	1	25,30	24.70	16	16
C5(OL10) 3470	670	291.18		22.14	21.66	[4	14
C6(OL10) 3440	640	338.90		26.90	26.58	17	
C7(OL10	3410	610	266.61		22.14	21.25	14	17
C8(OL10)	3380	580	218.16		19.00	18.46		14
C9(OL10)	3360	560	140,57		12.66		12	12
10(OL10	3330	530	166.55	4050.00	-	12.40	8	8
11(OL10)	3300	500	141.91		15.80	15.68	10	10
12(OL10)		470			14.23	14.13	9	9
13(OL10)			118.97		12.66	12.63	8	8
		440	97.95		11.10	11.04	7	7
14(OL10)		400	101.90		12.66	12.78	8	8
15(OL10)		360	92.05		12.66	13.60	8	8
16(OL6)	3130	330	52.88		7.91	8.10	5	5
17(OL6)	3090	290	46.64	,	7.91	8.66	5	5
T	OTAL		4116.42		342.49	339.33	217	217
- 1	N	et Wt.(Kg	s.):	4050.00			L	

Net Wt.(Kgs.):	4050.00
Pallet Wt.(Kgs.):	183.0
Extra Wood Wt.	0.0
Gross Wt.(Kgs.) :	4233.0

				PALLET No. 19/10							
STEI	3	SIZE	REQD. V	VT Net W	RE.Stac	k OB.Stack	D	1			
No.	Len	gth Wi	dth Kgs	Kgs	ММ	MM	Regd	Obs			
			YOK	E PLATE (R	EVERSE)		Pkt	<u>l Pki</u>			
CI(OLI	0) 354	0 74	0 878.87		60.91	69.34	39	45			
C2(OL1	0) 353	0 73	0 338.11		23.73	23.62	15	15			
C3(OL)	0) 351	0 71	0 483.17		34.80	33.94	22	22			
C4(OLI) 349	0 690	342.02	7	25.30	24,70		16			
C5(GE)	3470	670	291.18	7	22.14	21.66	14	14			
C6(OLIC	3440	640	338,90		26.90	26.58	17	17			
C7(OL10	3410	610	266.61	7	22.14	21.25	14	14			
C8(OL10) 3380	580	218.16	7	19.00	18.46	12	12			
C9(OL10	3360	560	140,57		12.66	12.40	8	8			
01.10)010	3330	530	166.55	4188.00	15.80	15.68	10	01			
01.10)11	3300	500	141.91	7	14.23	[4,[3	9	9			
12(OL10	3270	470	118 97	1	12.66	12.63	8	8			
13(OL10)	3240	440	97.95		11.10	11.04	7	7			
14(OL10)	3200	400	101.90		12.66	12.78	8	<u>-</u>			
15(OL10)	3160	360	92.05	1	12.66	13.60	8	8			
16(OL6)	3130	330	52.88		7.91	8.10	5	5			
17(OL6)	7(OL6) 3090 290		46.64		7.91	8.66	5	5			
	TOTAL	***************************************	4116,42		342.49	348.57	217	223			
	,	Vet Wi.(i	(gs.);	4188.00							

NOT:- In Width 740mm Reverse in Pallet 6 Packets increase to achive the Stack Height.

171.0

35.0

4394.0

Tot.Net Wt.(Kgs.)	26482.0
Tot.Tare Wt.(Kgs.)	1055.0
Extra wood (kge)	70.0
Tot.Gr.Wt.(Kgs.)	27607.0

Pallet Wt.(Kgs.):

Extra Wood Wt.

Gress Wt.(Kgs.):

TRUCK NO.:

KATA WT:

GROSS WT:

27607.0 Ke

KGS

ļ	Pal	iet Wt.(Kgs	.):	172.0				
	Net Wt.(Kgs.):			4188.00	·	<u> </u>	,i	J
	TOTAL		4116.42		342.49	348.57	217	223
C17(OL6)	3090	290	46.64	İ	7.91	8.66	5	5
C16(OL6)	3130	330	52.88		7,91	8.10	5	5
215(OL10)	3160	360	92.05		12.66	13.60	8	8
C14(OL10)	3200	400	101.90		12.66	12.78	8	8
C13(OL10)		440	97.95		11.10	11.04	7	7
C12(OL10)	3270	470	118.97]	12.66	12.63	8	8
CH(QL10]	3300	500	141.91	1	14.23	14.13	9	9
C10(OL10) 3330	530	166.55	4188.00	15.80	15.68	10	10
C9(OL10)		560	140.57	4188,60	12.66	12.40	8	8
C8(OL10)	-	580	218.16]	19.00	18.46	12	12
C7(OL10	3410	610	266.61	1	22.14	21.25	14	14
C6(OL10	3440	640	338.90]	26.90	26.58	17	17
C5(OL10	<u> </u>	670	291.18]	22.14	21.66	14	14
C4(OLI)) 3490	690	342.02]	25.30	24.70	16	16
C3(OLI	3510	710	483.17		34.80	33.94	22	22

35.0

4395.0

PALLET No. 09/10

YOKE PLATE (REVERSE)

Kgs

Kgs

878.87

338.11

REQD. WI Net Wt RE Stack OB Stack

MM

60.91

23.73

MM

69.34

23.62

Pkı

39

15

Obse

Pkt

45

15

CRGO LAMINATION FOR TRANSFORMER- QTY 26482 KGS AS PER PURCHASE ORDER NO. LRM231923 DT 21/12/2023.

Extra Wood Wt.

Gress Wt.(Kgs.):

DISPATCHED FROM SILVASSA TO KANCHIPURAM

LC NO. OLC000240067448 DTD. 08.01.2024 OF TRDAE DEPT/CGMO INDUSIND BANK LIMITED, CHENNAI BRANCH NO. 3, VILLAGE ROAD, NUNGAMBAKKAM CHENNAI-600 034.

For KRYFS POWER COMPONENTS LTD.

Authorised Signatory

CHECKED BY:

CHECKEDBY

DIFFERENCE :

APPROVED BY:



Tα.

Date:06/10/2023

M/S. KRYFS POWER COMPONENTS LIMITED, SURVEY NO 211/1,231/2/2/1,231/2./1/1,KHERDI MAIN ROAD, NEAR HPCL, Dadra Haveii-396230,Dadra & Nagar Haveli, India

Contact Details:+91-9594631847

Subject: Policy Number: 0000000015148769-04

Dear Customer,

Welcome to SBI General. Thank you for choosing SBI General's Marine Insurance Policy. We are delighted to have you as our esteemed Customer.

We enclose the following documents pertaining to your Policy:

- Policy Schedule
- Policy Clauses & Wordings
- Premium Receipt
- Grievance Redressal Letter

We have taken care that the documents reflect details of risk and cover as proposed by you. We request you to verify and confirm that the documents are in order. Please ensure safety of these documents as they form part of our contract with you. For all your future correspondence you may have with us, kindly quote your Customer ID and Policy Number.

Your Customer ID: 0000000015237903

Your Policy Number:000000015148769-04

The Postal Address of your SBI General Branch that will service you in future is: SBI General Insurance Company Limited PEOPLES EDUCATION SOCIETY, GROUND FLOOR, PRIN N M KALE MARG GOKHALE ROAD, DADAR, Mumbai-400028.

In case of any queries or suggestions, please do not hesitate to get in touch with us. You can contact us at **customer.care@sbigeneral.in** or call our Customer Care Number **1800-102-1111**, **1800-22-1111**

We look forward to a continuing and mutually beneficial relationship.

Yours sincerely,

Authorized Signatory

LC NO: OLCO007240067448

Date: 08/01/2024

SBI General Insurance and SBI are separate legal entities and SBI is working as Corporate Agent of the company for sourcing of insurance products



Rs. 1,998,750,000.00

MARINE SALES TURNOVER INSURANCE POLICY UIN NO: SBG-MC-P11-59-V01-10-11

SCHEDULE

Policy Servicing Office: SBI General Insurance Company Ltd, PEOPLES EDUCATION SOCIETY, GROUND FLOOR, PRIN N M KALE MARG GOKHALE ROAD,

WHEREAS the ASSURED named in the Schedule hereto, have represented to SBI General Insurance Company Limited (herein after called the "Company") that they are interested in and duly authorised to take the insurance mentioned and described and have paid the premium hereinafter stated.

THE COMPANY HEREBY PROMISES AND AGREES with the Assured, their Executors, Administrators and Assigns that the Company insures against loss, damage, liability or expense subject to the clauses, endorsements, conditions and warranties contained in the Policy and in the Schedule.

Policy No:	000000015148769-04						
Insured Name							
Mailing Address	M/S. KRYFS POWER COMPON	ENISLIMITED					
	Dadra Hayali 200220 0 1 0	31/2,/1/1,KHERDI MAIN ROAD, NEAR HPCL					
	India.	Dadra Haveli-396230, Dadra & Nagar Haveli,					
	Contact Details:+91-959463184						
Period of Insurance	From: 81/10/2022 00:00 7 - 01	1/					
Type of Cover	All Risk Cover	From: 01/10/2023 00:00 To: 30/09/2024 Midnight					
Mode of Transit	An Nisk Cover						
	• Sea						
	• Air						
	• Rail						
	Courier						
Basis of Valuation	• Road						
pasis of Asinstiou							
	Cost + Insurance + Freight						
	• Cost						
	Invoice Value						
	Depreciated Market Value						
ncidental Expenses	10%						
ypothecation Details	As Per Annexure "A"						
	Name of the financial						
	Institution	Address of the Financial Institution					
	Bank of India	Mumbai Large corporate Branch Fort Mumbai					
Dinsurance Details							
	Own Share - 100%						

- 1	Intermediary Name: Toyota Tsusho Insurance		
	manufacture in the state of the	Intermediary Code: 0014507	Intone
- 1	Broker P Ltd	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Intermediary
L			C
		<u> </u>	Contact Details:
	.		CONTACT DELANS.

Sr No	Commodity Description			
	Description	Nature of Packing	Initial Policy Sum Insured	
1	CRGO Transformer, Laminations, Strips, Slit		(in Rs.)	
	Coils, Sheets, CRGO cores, Toroidal Cores,	Standard and customary	Rs 2,000,000,000.00	
	Ployester Webbing Slings Polyester Round			
	Silings, Transformer, Power Transformer and			
	spare parts and other items pertaining to		at was	
	insured's trade			
Total Sum Ins				
			Rs 2,000,000,000.00	
Per Bottom I	Limit (INR)			
Per Location Limit (INR)		Rs. 100,000,000.00		
	Estimated An	nual Turnover (in Rs.)	Rs. 100,000,000.00	
Domestic Sal	es			
Export Sales		Rs. 1,250,000,000.00		
Returned Goods Capital Goods			Rs. 500,000,000.00	
			Rs. 242,500,000.00	
ontainer Mo	pvements		Rs. 6,250,000.00	
stimated An	nual sales Turnover		Rs. 1,250,000.00	



MARINE SALES TURNOVER INSURANCE POLICY UIN NO: SBG-MC-P11-59-V01-10-11

Voyage Details:

Product Section	Product Section	
Inland		Voyage To
Import	Any where in India	Any where in India
Export(CIF)	Any where in World	Any where in India
Export(FOB)	Any where in India	
	Any where in India	Any where in World
nter Depot Transfer	Any where in India	Any where in India
Movement Between Job Worker Premises		Any where in India
nland Container Movement	Any where in India	Any where in India
Tallen Intovellight	Any where in India	Any where in India



MARINE SALES TURNOVER INSURANCE POLICY UIN NO: SBG-MC-P11-59-V01-10-11

Attached to and forming part of the Schedule to the Policy No:0000000015148769-04

Add-On Course

· · · · · · · · · · · · · · · · · · ·	Add-Un Covers
• SRCC	
Duty Insurance Cover	
 Incidental Expense 	
 Loading & Unloading 	
• War	

Premium Computation

Particulars	
Gross Premium	Amount (Rs.)
Taxes as applicable	1,000,000.46
Add Education Cess :0.00%/Kerala Flood Cess:1%	180,000.08
Add Higher Education Cess :0.00%	0.00
Add Stamp Duty	0.00
Final Premium	0.05
	1,180,001.00

Collection Details: Receipt No.: 0.0 Receipt Date: 06/10/2023

P.S. If premium paid through cheque, the policy is void abinitio in case of dishonour of cheque.

Consolidated Stamp Duty paid Rs. 0.05 towards Insurance Policy Stamps vide Order No. LOA/CSD/110/2023/(Validity Period Dt.28/08/2023 to Dt.27/08/2024)/3568 Date:- 28/08/2023 Dated 2023-09-20 11:38:26.0 of General Stamps Office, Mumbai.

Additional Conditions: Subject to the following additional Conditions and attached Clauses / Endorsements / Warranties:

Clauses Applicable

- 1. Cargo ISM Endorsement Clause
- 2. Institute Classification Clause 1/1/2001
- 3. Political Risk, Financial Gurantee Credit Risk Exclusion Clause
- 4. Sanction Limitation & Exclusion Clause
- 5. Institute Strike Cancellation Clause
- 6. Strike, Riots, Civil Commotion Clause
- 7. Duty Insurance Clause
- 8. Loading & Unloading Clause
- 9. Institute War Cancellation Clause
- 10. Inland Transit (Rail/Road/Air) Clause (A)
- 11. Institute Cyber Attack Exclusion Clause (1/11/96)
- 12. Important Notice Clause
- 13. Institute Chemical, Biological, Bio-Chemical, Electromagnetic weapons and Cyber Attack Exclusion Clause
- 14. Institute Radioactive Contamination Exclusion Clause
- 15. Institute Standard Conditions for Cargo Contracts
- 16. Institute Extended Radioactive Contamination Exclusion Clause(1/11/2002)
- 17. Institute Cyber Attack Exclusion Clause CL 380 (10/11/2003)
- 18. Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons exclusion clause CL 370 (10/11/2003)
- 19. Cargo termination of Transit Clause (Terrorism)
- 20. Agreed Bank Clause
- 21. Agreed Bank Clause
- 22. Agreed Bank Clause
- 23. Agreed Bank Clause

Warranties Applicable

PREMIUM ADJUSTMENT CLAUSE WARRANTY - Actual total GROSS TURNOVER shall mean the GROSS SALES reflected in the books of accounts of the insured without deduction of returned/rejected value of cargo or any other deduction including any trade discount.

CONDITIONS - The sum insured under this policy shall at all times during the currency of this policy represent the actual total gross turnover of the insured during the period of coverage so as to comply with Sec 64vb of Insurance Act 1938. In the event of the gross sale stated above is found to be less than the actual turnover at the time of claim, such claim will not be admitted under this policy. In the event of the sum insured declared under this policy being in excess of the actual turnover as defined herein, the insured shall be refunded the balance premium on the expiry of this policy with retention of not less than 80% of the premium remitted subject to insured providing the insurer the certified audited account of the balance sheet of the company for the actual total gross turnover for the said period.



MARINE SALES TURNOVER INSURANCE POLICY UIN NO: SBG-MC-P11-59-V01-10-11

Attached to and forming part of the Schedule to the Policy No:0000000015148769-04

- 1. Warranted that despatch to &/or from countries like Afghanistan, Kenya, Libya, Iran, Iraq, Syria and such other countries falling under Sanction Limitation and Exclusion Clause attached here with are not covered and such contract shall be void. The insured shall not be entitled to any money under this policy except refund of premium for the said consignment
- 2. Warranted that all dispatches which has commenced transit after inception of this policy and shall not cover dispatches whose transits have commenced after expiry of this policy. Provided further that notwithstanding the scope of cover under this contract of insurance, no case whatever, the liability of the insurer shall not attach beyond the scope of sale and/or purchase terms of each and every consignment unless

Exclusion Applicable

1. Excluding trade losses and or unexplained shortages and or losses

Special Conditions(if any)

- 1. Specified Territory Exclusion Clause
- 2. High Risk Area (HRA)), such shipments will attract additional rate of 0.025% against War & SRCC Perils
- 3. Excluding War, Strikes, Riots and Civil Commotion Risks for all transits to, from and within Ukraine, Ukraine territorial waters, Russian Black Sea territorial waters , Sea of Azov , Russian Black Sea ports , Sea of Azov ports and Russian territories within 200kms of the Ukrainian border 4. Negligence Clause (IND/NIC/2020/20)
- 5. High Sea Sales / Purchases is covered As per INCO terms subject to invoicing to be done in India
- 6. Brands and Trade Marks Clause (IND/NIC/2020/03)
- 7. Label Clause (IND/NIC/2020/14) INR 50,000 AOA and INR 1 lacs AOY
- 8. Warranted that coverage for empty containers will be covered from Container Yard in India to Insured's warehouse in India and back to
- 9. Warranted that coverage for used / second hand cargo, sales return, purchase return will be restricted to perils covered under ITC B + SRCC + Non delivery of entre consignment / ICC B + War + SRCC + Non delivery of entier cosignment
- 10. Warranted for Shipment to countries in Africa on CIF basis, the cover granted under this policy would terminate at the destination port/airport of discharge. For Imports from African countries, policy would commence from load port / airport to Anywhere in India.
- 11. Excluding Breakage of fragile items unless caused by perils covered under ITC B/ICC B
- 12. Excluding Loss Due to Mould, Mildew, Moisture, Vermin
- 13. Excluding Leakage unless caused by perils covered under (TC(B) / ICC (B)
- 14. Warranted age of the vessel should be as per Institute Classification Clause 1.1.2001
- 15. Warranted adequate packing to withstand the intended journey
- 16. Warranted that Courier transactions are not more than 10 % of annual turnover
- 17. Warranted for imported cargo where the responsibility of insurance attaches to the insured after arrival &/ or discharge of cargo over side the vessel, such additional transit shall be covered as per ITC 'B' + SRCC + + Non delivery of entire Consignment (Tail End Transits)
- 18. Excluding Rusting, oxidation, discoloration and corrosion unless caused by perils covered under ITC B/ICC B
- 19. Warranted values of capital goods, container are to be separately declared for which premium will be charged separately
- 20. Excluding Electrical, Electronic and Mechanical derangement and malfunctioning unless caused by perils covered under ITC B/ICC B
- 21. Excluding Bending, Denting, Chipping, Scratching and Bruising unless caused by perils covered under ITC B/ICC B
- 22. Overloading is covered where insured is not privy (allow overloading upto 15% of registered carrying capacity of carrying conveyance)
- 23. Warranted proper stowage, securing and strapping arrangements to be done onto the carrying conveyance.
- 24. Warranted that empty containers will be covered only against (TC(B) perils
- 25. Shut Out Cargo Clause 30 days
- 26. Per Bottom Limit for Over Dimensional Cargo (ODC Cargo) to be read as Rs. 80 Lakhs. Per Location Limit for Over Dimensional Cargo (ODC Cargo)
- 27. Warranted photograph to be provided at the time of loading and unloading of ODC Cargo.
- 28. Institute Strikes Clause (Air) 1-1-2009
- 29. Warranted that the basis of indemnity as mentioned in the policy Coverage to be commensurate to the 'Terms of Sales' Only 30. Institute Cargo Clause (A) 1-1-2009
- 31. Institute Cargo Clause (8) 1-1-2009
- 32. Inland Transit (Courier) Clause
- 33. Inland Transit (Courier) Clause 34. Institute War Clause (Air) 1-1-2009
- 35. Warranted that goods are transported in closed wagons and /or trucks failing which, wagons and / or trucks to be covered with tarpaulin or any
- 36. Basis of valuation to be read as below: Domestic Purchases / Domestic sales Invoice Value + 10%; Imports C&F / FOB +10%+Actual customs duty; Exports - CIF + 10%; Exports (FOB) - FOB + 10%; Inter Depot Transfer / Movement Between Job worker's Premise's - Cost; Containers -Depreciated Market Value; Used/Second hand cargo - Depreciated Market Value; Sales/Purchase return - Depreciated Market value 37. Institute War Clause (Cargo) 1-1-2009
- 38. Institute Strikes Clause (Cargo) 1-1-2009
- 39. Frequency of Declaration: Monthly declaration applicable for Capital Goods, Container, Returned goods.
- 40. Basis of Valuation for Containers, used / second hand cargo, sales return, purchase return to be read as "Depreciated Market Value"
- 41. Nominated Adjustor / Surveyor Clause 1) Puri Crawford, 2) J C G Insurance Surveyor, 3) RCS Insurance Surveyor, 4) T Three Insurance Surveyor,
- 42. Return goods sum insured should be read as:-Import sum insured 23,75,00,000 and Testing Jobs sum insured 50,00,000.



MARINE SALES TURNOVER INSURANCE POLICY UIN NO : \$BG-MC-P11-S9-V01-10-11

Attached to and forming part of the Schedule to the Policy No:0000000015148769-04

Signed at:Mumbai

For and on behalf of SBI General Insurance Company

Digitally signed by VISHWANATHAN SUBRAMANIAN Date: 2023.10.06

Issue Date:06/10/2023

Authorised Signatory

Important Note:

Please examine this Policy including its attached Schedules/ Annexure if any. In the event of any discrepancy please contact the office of the Company immediately, it being noted that this Policy shall be otherwise considered as being entirely in order. Please refer the Claims Settlement & Grievance Redressal procedure document attached herein for ready references.

Please refer the Claims Settlement & Grievance Redressal procedure document attached herein for ready reference

CLAIM SETTLEMENT

The Company will settle the claim under this policy within 30 days from the date of receipt of necessary documents required for assessing the claim. In the event that the Company decides to reject a claim made under this policy, the Company shall do so within a period of thirty days of the Survey Report or the additional Survey Report, as the case may be, in accordance with the provisions of Protection of Policyholders' Interest Regulations 2017.