

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_vapi@hotmail.com PAN No. : AOOPS1601M

Delivery Address : E way Bill No.
6016 68984594

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE
The Customer has stated that he has/
not insured the consignment

Company _____
Policy No. _____ Date _____
Amount _____ Risk _____

CONSIGNMENT NOTE

NO. : 154426
DATE : 13/01/2024

CAUTION

This Consignment will not be detained,
re-routed, re-booked without
Consignee Bank's written permission.
Will be delivered at the destination

NOTICE

This Consignment covered by this set of Special Lorry Receipt From
shall be stored at the destination under the control of the Transport
operator and shall be delivered to or to the order of the Consignee
Bank whose name is mentioned in the Lorry Receipt. It will under no
circumstances be delivered to any one without the written authority
from the Consignee Bank or its order, endorsed on the Consignee
Copy on a separate Letter of Authority.

Lorry No. : KA 56-3594

From SILVASSA To : Kanchipuram

Consignor's Name & Address M/s. Kroy's Power Components dtd
Sri No 21111 Near HPEL Rhendi Main Road, Kherda SILVASSA - 396230.

Consignee Name & Address M/s. Indutech Transformers dtd G. No. 153210 Illuppalpattin Village
64 km CHN BLR Highway Rajkumar Post Kanchipuram 631561

PACKAGES NO. OF	DESCRIPTION (SAID TO CONTAIN)	WEIGHT	RATE PER KG.	FREIGHT		TO BE BILLED / TO PAY
				Rs.	P.	
07	CRGO dmmmba for Transformers dtd 25445 Kgs As per Applicant P.O. No. LCM 210623 Dated 21/12/23 As per Beneficiary PIN - 236 8238 Dated 21/12/23 HSN Code : 85079010 Terms of Price: From Incoterms 2020: CIP LC No. PLC 000724067498 Dt. 02/01/2024 CGMD Industrial Bank Ltd Chennai Branch No 3 Village Road Nungambakam Chennai 600034	ACTUAL 25445 Kgs		Net Freight		
PL7		CHARGED 25445 Kgs		Service Charges		
				Hamali		
				Other Charges		
				St. Charges		
		Gross Weight		TOTAL		

Value : 9307781/- INVOICE NO. : LM/18324/1453 For SUPER TRANSPORT ORGANISATION
Terms & Conditions Overleaf Date : 13/01/2024

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Char Rasta, VAPI - 396 191, Tel.: (0260) 2400526, 2410386, E-mail ID : sto_vapi@hotmail.com PAN No. : AAOCP1601M

Delivery Address : E. Dong, Bill No.
611668922611

CONSIGNEE COPY
AT OWNERS RISK

INSURANCE
The Customer has stated that he has not insured the consignment

CAUTION

CONSIGNMENT NOTE

NO : 154427

This Consignment will not be detained, re-routed, re-booked without Consignee Bank's written permission. Will be delivered at the destination

NO : 1310184
DATE : 13/01/2024

Company _____
Policy No. _____ Date _____
Amount _____ Risk _____

GSTIN No. :

NOTICE

This Consignment covered by this set of Special Lorry Receipt From shall be stored at the destination under the control of the Transport operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to any unit without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy on a separate Letter of Authority.

Lorry No. : KH56-4378

From Silvassa To : Kanchipuram

Consignor's Name & Address W/s. Kay's Paper Components del

Sr. No. 2111 Near 14th Floor Main Road Phende Silvassa - 396330

Consignee Name & Address W/s. Indoch Transpore del S.No. 153210 Thupphabattu Village

64 KM CHN BKE Highway Rajkumar Post Kanchipuram - 621561

NO. OF PACKAGES	DESCRIPTION (SAID TO CONTAIN)	WEIGHT	RATE PER KG.	FREIGHT	
				RS.	P.
06	CRGO domination for Transformers del				
	21723 Kt AS per manifest PO No. 100				
	231983 Delivered 11/01/23 AS per beneficiary PI No				
	836 & 2329 Delivered 21/01/23 HSN Code: 85049010 Terms				
	of Atte. Firm Invoice no. 800001 CIP.				
	LC No. PLC 000784006344831-02/01/2024				
	Cargo Insurance Bank, 14th Floor, Branch No. 8				
	Village Road Nungambakkam Chennai - 600034				
PLT		CHARGED			
		Other Charges			
		St. Charges			
		Freight			
		Hamali			
		Service Charges			
		Other Charges			
		TOTAL			
TO BE BILLED / TO PAY					

Value : 7946233/-

Terms & Conditions Overleaf

INVOICE NO. : LMJ23241454

Date : 13/01/2024

For SUPER TRANSPORT ORGANISATION

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PROMPT SERVICE
SPEED, SAFETY

STO

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_vapi@hotmail.com PAN No. : AAOOPS1601M

SUPER TRANSPORT ORGANISATION

FLEET OWNERS & TRANSPORT CONTRACTORS

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Delivery Address : E Day Bill No.
631668399067.

GSTIN No. :

CONSIGNEE COPY
AT OWNER'S RISK

CAUTION

This Consignment will not be detained, re-routed, re-booked without Consignee Bank's written permission. Will be delivered at the destination.

CONSIGNMENT NOTE
NO : 154425
DATE : 13/01/24.

INSURANCE
The Customer has stated that he has/ not insured the consignment.
Company :
Policy No. : Date :
Amount : Risk :

NOTICE
This Consignment covered by this set of Special Lorry Receipt. From shall be stored at the destination under the control of the Transport operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to any one without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy on a separate Letter of Authority.

Lorry No. : KAS6-6464.

From SILVASSA To Kankuburam.

Consignor's Name & Address Ws: Kryos Power Components Ltd
Sr. No. 2111 Near HCL Tower's main Road, Khando, Silvassa - 396230.

Consignee Name & Address Ws: Indotech Transformers Ltd Sr. No. 153-210 Jhaptaparthu
Village 64 km. on. old highway Kankuburam - 631561

NO. OF PACKAGES

DESCRIPTION (SAID TO CONTAIN)

07

CRGO destination for Transformers City
26422 kgs. As per Akhtar Road
CRMO 31923 Dated 21/12/23 As per Behinam
PJ No 238 & 238 Dated 21/12/23.
HSN code: 85049010 Items of Rice Firm
Invoice 2000: CTS

WEIGHT

RATE PER KG.

FREIGHT

ACTUAL

26422 kgs

Freight

Service Charges

Hamali

Other Charges

CHARGED

26422 kgs

Freight

Service Charges

Hamali

Other Charges

CHARGED

26422 kgs

TO BE BILLED / TO PAY

Value : 96871164

INVOICE NO. CRMO 31923 Dated 21/12/23.

Terms & Conditions Overleaf

Date: 13/01/24.

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