

ICICI BANK LIMITED**LETTER FORWARDING CHEQUES / BILLS FOR COLLECTION- INTER BANK****ICICI Bill No. :- 0393QOBC22628079****TO**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

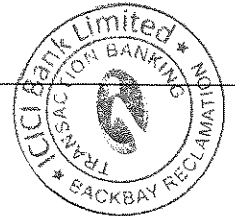
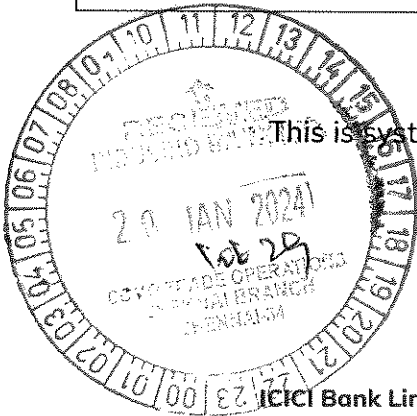
Enclosed we handover you herewith cheque/bills as per schedule. We shall thank you to collect the amount thereof as per instructions given below in trust for us. Please acknowledge receipt.

INSTRUCTIONSDOCUMENTS ARE DRAWN UNDER YOUR LC NO OLC0007240067448 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**IFSC Code : **ICIC0000393**A/C Number : **0104SLINLBRL**A/C Name : **Inland Collection****Schedule referred**In Case of Non Payment of bills on due date
Interest will be charged @ 24% per annum
for the overdue Period.

Our reference No.	Particulars of Documents	Drawee	Amount
0393QOBC22628079		INDO TECH TRANSFORMERS LTD	INR26918339
Rupees: TWO CRORE SIXTY NINE LAKH EIGHTEEN THOUSAND THREE HUNDRED THIRTY NINE RUPEES ONLY			



This is system generated advice and does not require signature.

ICICI Bank Limited
ICICI Centre, First Floor, 163,
H.T. Parekh Marg,
Backbay Reclamation,
Churchgate,
Mumbai - 400 020,
Maharashtra, India.Website www.icicibank.com
CIN : L65190GJ1994PLC021012Regd. Office : ICICI Bank Tower, Near Chakli Circle,
Old Padra Road, Vadodara 390 007,
India.
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 **LETTER OF CREDIT NO. OLC0007240067448 DT. 08/01/2024** ISSUED BY TRADE DEPT/CGMO INDUSIND BANK LIMITED, CHENNAI BRANCH, NO. 3 VILLAGE ROAD, NUNGAMBAKKAM, CHENNAI-600 034.

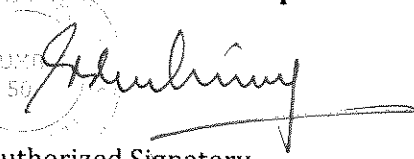
AT 90 DAYS FROM THE DATE OF SHIPMENT PLEASE PAY TO ICICI BANK LTD., ICICI CENTRE, 163, H. T. PAREKH MARG, BACK BAY RECLAMATION BRANCH CHURCHGATE, MUMBAI - 400020 THE SUM OF RS. 2,69,18,339/- (RUPEES TWO CRORE SIXTY NINE LAKH EIGHTEEN THOUSAND THREE HUNDRED THIRTY NINE ONLY) FOR THE VALUE RECEIVED AGAINST 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 TRANSFORMER LAMINATIONS AS PER PURCHASE ORDER NO. **LRM231905 DTD. 19/12/2023 & ORM230598 DTD. 26/12/2023** 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

3rd Floor, Aza House, 24 Turner Road, Bandra (W), Mumbai 400 050. India

☎ +91 22 6785 9999 🌐 www.kryfs.com ✉ sales@kryfs.com

IndusInd Bank

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 & Additional Amount	INR 43,263,794.40

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.



THIS IS A COMPUTER GENERATED ADVICE. NO SIGNATURE REQUIRED.

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

SWIFT DETAILS

MESSAGE TYPE: 700

TO INSTITUTION: ICICINBBXXX
ICICI BANK LTD
BACKBAY RECLAMATION BRANCH,
ICICI CENTER, 1ST 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 ACCEPTABLE AT

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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

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 PRECEEDING 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 Indiabulls Centre, Tower 1, 8th Floor, 841 Senapati Bapat Marg, Elphinstone Road



Detailed Search Result

Export

Back to Search (/Clari5Search)

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

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

MainSrcRefID	MatchListName	OveralScore	ListName	IDNo	NameScore	ListCountry	CountryScore	MLEntryAddress	MLEntryCity	MLEntryBirthDate	Desc
CGMO_High_Risk_Clients_List_CAL_25330	CGMO_HIGH_RISK_CLIENTS_LIST100		INDO TECH TRANSFORMERS LTD	AML Action - Business	100	INDIA					Accor no:65 & 835 with 1
CGMO_High_Risk_Clients_List_CAL_27354	CGMO_HIGH_RISK_CLIENTS_LIST86		INDO TECH INDUSTRIES	Stop Transaction - Business	85	INDIA					Accor Advis
CGMO_High_Risk_Clients_List_CAL_27543	CGMO_HIGH_RISK_CLIENTS_LIST88		TRANSPOWER COMPONENTS INDIA PVT LTD	Stop Transaction - Business	88	INDIA					Accor Advis
CUSTOM_AML_CANL_121371	CUSTOM_AML	87	SUPERTRANS	5418-SHOP ESTABLISHM	87	IN		6TH FLOOR SILVER ARCH PLAZA JANJEERWALA CHOUBAHA NEW PALASTA JANJEERWALA SQUARE	INDORE	08-11-2013	REF
CUSTOM_AML_CANL_159039	CUSTOM_AML	87	SUPERTRANS	5418-SHOP ESTABLISHM	87	IN		6TH FLOOR SILVER ARCH PLAZA JANJEERWALA CHOUBAHA NEW PALASTA JANJEERWALA SQUARE	INDORE	2013-11-08	REF



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 : 9727728627 / 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

CIN : U25209MH1991PLC060602

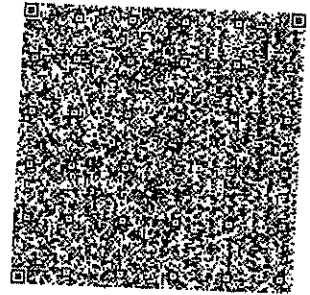
BIS Number : CML / 7100008281

GSTIN : 26AAACK2791F1ZM

State Code : 26

TAN : MUMK10554F

Reverse Charge Applicable: No



Bill 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

Ship To:

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

GST. No : 33AAACI5775P1Z2

State Code : 33

State Name : Tamil Nadu

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State Name : Tamil Nadu

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 :

Dispatched Through : SUPER TRANSPORT ORGANIZATION

R/R or L/R No. : 154427

Place Of Supply : Tamil Nadu (33)

Policy No : 0000000015148769-04

IRN

WO: L/782/23-24

b6d13963905ee1d0bc0987173a4029c8b2fa623303d9f915a4

23d3d8c4839553

Due Date : 12/04/24

Date : 13/01/24

Destination : KANCHEEPURAM

Sr.No.	No. & Description of Packages	Product Description & Specification	Total Quantity (Nett)	Rate Rs. Ps.	Per Unit	Amount (Assessable Value) Rs. Ps.
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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	KG	6734130.00
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D.C.No.KK/A/1408/23-24

1. 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 consideration directly or indirectly to the buyer.
2. An interest of 18% will be charged for all overdue payments.

HSN Cd : 85049010

Vehicle No. : KA56-4378

Payment Terms : 90 days L/C

Quality Concerns: Email us at quality@kryfs.com

Total Amount : Rupees Seventy Nine Lakhs Forty Six Thousand Two Hundred Seventy Three Only

E & O.E.

TOTAL 21723.00 6734130.00

Taxable Amount 6734130.00
IGST 18.00 % 1212143.40

Total 7946273.00

Grand Total : 7946273.00

Bank Details:

Account Name : KRYFS Power Components Ltd

Bank Name: Bank Of India

Company Seal :

Account Number : 016030110000002

IFSC No : BKID0000160

For KRYFS Power Components Limited

Authorised Signatory

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

Receiver's Signature & Rubber Stamp

(For L/C Purpose)

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 DIU

:: Dispatch From ::

SURVEY NO 211/1,231/2/21,231/

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

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85049010	CRGO TRANSFORMER LAMINATIONS & CRGO TRANSFORMER LAMINATIONS LC NO.OLC0007240067448 DATE.08.012024.	21723.00 KGS	6734130.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
6734130.00	0.00	0.00	1212143.40	0.00	0.00	0.00	7946273.40

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	SILVASSA Dadra And Nagar Haveli	13/01/2024 07:00 PM	26AAACK2791F1ZM	-	-



611668987611

PROMPT SERVICE



SPEED, SAFETY

SUPER TRANSPORT ORGANISATION

Subject to VAPI Jurisdiction

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. : AAOPS1601M

 Delivery Address : E. Dong, Bill No.
611668927611

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

154427

NO. : 13101804

DATE : 13/01/2024

CONSIGNEE COPY

AT OWNERS RISK

INSURANCE

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

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 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. : KH56-4378

From SILVASSA To: KANCHIPURAM

Consignor's Name & Address Ms. Kavya's Power Components deliv

Sr. No. 21111 Near Hptc Khande Main Road Pherde SILVASSA - 396330

Consignee Name & Address Ms. Indtech Transformers deliv S. No. 153-210 Mulphapattana Village

64 KM CHN BKR Highway Rajikumar Post Kanchipuram - 621561

NO. OF PACKAGES	DESCRIPTION (SAID TO CONTAIN)	WEIGHT	RATE PER KG.	FREIGHT	
				RS.	P.
06	CR60 Distribution box Transformers deliv				
1	21723 KVL AS per receipt no. 101203				
	231993 Dues 11/01/23 AS per Beneficiary PI No				
	836 & 239 Dated 21/01/23 HSN Code: 85049010 Terms				
	of Atte Firm Invoice no. 8080: CIF.				
	LC No. D/C 0007240063445 D1-08/01/2024				
	Cargo Industrial Bank, 40/2 Chennai Branch No. 3				
	Village Road Nungambakam Chennai - 600034				
PLT					
		CHARGED			
		Other Charges			
		Service Charges			
		Hamali			
		St. Charges			
		TOTAL			
TO BE BILLED / TO PAY					

Value : 7946273/-

Terms & Conditions Overleaf

INVOICE NO. : LMJ23241454

Date : 13/01/2024

For SUPER TRANSPORT ORGANISATION

Loading Incharge

PACKING LIST OF TRANSFORMER LAMINATIONS / STRIPS / CORES

Customer : INDO TECH TRANSFORMERS LIMITED, (KANCHIPURAM)

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

Invoice No. LMT/23-24/454, Date :13.01.24

JOB NO.: IT-6010/2

DOC. NO : PRO/F/02/08

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

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

GRADE:- 23HP90

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

SETS:- 1 SET

3

PALLET No. 13/20

STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
SIDE LIMB (REVERSE)								
A1(OL10)	3020	740	766.25	3620.00	60.91	69.34	39	45
A2(OL10)	3010	730	294.50		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	560	120.48		12.66	12.40	8	8
A10(OL10)	2810	530	142.35		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	8
A13(OL10)	2720	440	83.01		11.10	11.04	7	7
A14(OL10)	2680	400	86.04		12.66	12.78	8	8
A15(OL10)	2640	360	77.43		12.66	13.60	8	8
A16(OL6)	2610	330	44.36		7.91	8.10	5	5
A17(OL6)	2570	290	38.98		7.91	8.66	5	5
TOTAL			3554.06		342.49	348.57	217	223

Net Wt.(Kgs.) :	3620.00
Pallet Wt.(Kgs.) :	128.0
Extra Wood Wt.	35.0
Gross Wt.(Kgs.) :	3783.0

PALLET No. 14/20

STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
SIDE LIMB (REVERSE)								
A1(OL10)	3020	740	766.25	3620.00	60.91	69.34	39	45
A2(OL10)	3010	730	294.50		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	560	120.48		12.66	12.40	8	8
A10(OL10)	2810	530	142.35		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	8
A13(OL10)	2720	440	83.01		11.10	11.04	7	7
A14(OL10)	2680	400	86.04		12.66	12.78	8	8
A15(OL10)	2640	360	77.43		12.66	13.60	8	8
A16(OL6)	2610	330	44.36		7.91	8.10	5	5
A17(OL6)	2570	290	38.98		7.91	8.66	5	5
TOTAL			3554.06		342.49	348.57	217	223

Net Wt.(Kgs.) :	3620.00
Pallet Wt.(Kgs.) :	129.0
Extra Wood Wt.	35.0
Gross Wt.(Kgs.) :	3784.0

PALLET No. 15/20

STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
CENTRE LIMB (FORWARD)								
B1(OL10)	2280	740	641.86	3004.00	60.91	60.10	39	39
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	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
B10(OL10)	2280	530	125.80		15.80	15.68	10	10
B11(OL10)	2280	500	107.68		14.23	14.13	9	9
B12(OL10)	2280	470	90.68		12.66	12.63	8	8
B13(OL10)	2280	440	75.00		11.10	11.04	7	7
B14(OL10)	2280	400	78.49		12.66	12.78	8	8
B15(OL10)	2280	360	71.32		12.66	13.60	8	8
B16(OL6)	2280	330	41.15		7.91	8.10	5	5
B17(OL6)	2280	290	36.50		7.91	8.66	5	5
TOTAL			3057.03		342.49	339.33	217	217

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

PALLET No. 16/20

STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
CENTRE LIMB (REVERSE)								
B1(OL10)	2280	740	641.86	3103.00	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	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
B10(OL10)	2280	530	125.80		15.80	15.68	10	10
B11(OL10)	2280	500	107.68		14.23	14.13	9	9
B12(OL10)	2280	470	90.68		12.66	12.63	8	8
B13(OL10)	2280	440	75.00		11.10	11.04	7	7
B14(OL10)	2280	400	78.49		12.66	12.78	8	8
B15(OL10)	2280	360	71.32		12.66	13.60	8	8
B16(OL6)	2280	330	41.15		7.91	8.10	5	5
B17(OL6)	2280	290	36.50		7.91	8.66	5	5
TOTAL			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

POWER COMPONENTS LTD.
MUMBAI
50

PACKING LIST OF TRANSFORMER LAMINATIONS / STRIPS / CORES

PALLET No. 19/20

STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
YOKE PLATE (REVERSE)								
C1(OL10)	3540	740	878.87	4188.00	60.91	69.34	39	45
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(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	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
C10(OL10)	3330	530	166.55		15.80	15.68	10	10
C11(OL10)	3300	500	141.91		14.23	14.13	9	9
C12(OL10)	3270	470	118.97		12.66	12.63	8	8
C13(OL10)	3240	440	97.95		11.10	11.04	7	7
C14(OL10)	3200	400	101.90		12.66	12.78	8	8
C15(OL10)	3160	360	92.05		12.66	13.60	8	8
C16(OL6)	3130	330	52.88		7.91	8.10	5	5
C17(OL6)	3090	290	46.64		7.91	8.66	5	5
TOTAL			4116.42		342.49	348.57	217	223
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 achieve the Stack Height.

Tot.Net Wt.(Kgs.)	21723.0
Tot.Tare Wt.(Kgs.)	785.0
Extra wood (kge)	170.0
Tot.Gr.Wt.(Kgs.)	22678.0

TRUCK NO. :

GROSS WT : 22678.0 KGS

CATA WT :

DIFFERENCE :

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

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

PALLET No. 20/20

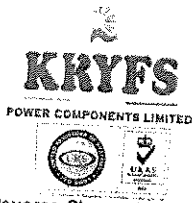
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
YOKE PLATE (REVERSE)								
C1(OL10)	3540	740	878.87	4188.00	60.91	69.34	39	45
C2(OL10)	3530	730	338.11		23.73	23.62	15	15
C3(OL10)	3510	710	483.17		34.80	33.94	22	22
C4(OL10)	3490	690	342.02		25.30	24.70	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	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
C10(OL10)	3330	530	166.55		15.80	15.68	10	10
C11(OL10)	3300	500	141.91		14.23	14.13	9	9
C12(OL10)	3270	470	118.97		12.66	12.63	8	8
C13(OL10)	3240	440	97.95		11.10	11.04	7	7
C14(OL10)	3200	400	101.90		12.66	12.78	8	8
C15(OL10)	3160	360	92.05		12.66	13.60	8	8
C16(OL6)	3130	330	52.88		7.91	8.10	5	5
C17(OL6)	3090	290	46.64		7.91	8.66	5	5
TOTAL			4116.42		342.49	348.57	217	223
Net Wt.(Kgs.) :			4188.00					
Pallet Wt.(Kgs.) :			170.0					
Extra Wood Wt.			35.0					
Gross Wt.(Kgs.) :			4393.0					

For KRYFS POWER COMPONENTS LTD.

[Signature]
Authorised Signatory

CHECKED BY :

APPROVED BY :



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
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

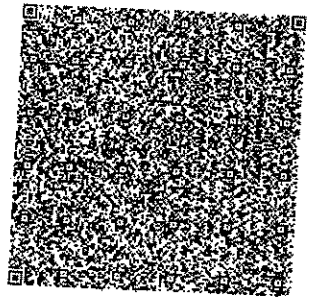
CIN : U25209MH1991PLC060602

BIS Number : CML / 7100008281

GSTIN : 26AAACK2791F1ZM

State Code: 26

TAN: MUMK10554F



Bill 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:

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

GST. No : 33AAACI5775P1Z2

State Name : Tamil Nadu (33)

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 : 13/01/24

Place Of Supply : Tamil Nadu (33)

Destination : KANCHEEPURAM

Policy No

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

IRN

: 6261ecdf096d9d04bca8bd3baf0ec66889d376507ef9f65297
963866472bd1da

Sr.No.	No. & Description of Packages	Product Description & Specification	Total Quantity (Nett)	Rate Rs. Ps.	Per Unit	Amount (Assessable Value) Rs. Ps.
1	3 PLT	CRGO TRANSFORMER LAMINATIONS, JOB NO.IT-6010/1, DRG.NO.E4/IT-6010/R0, = 01 SET(BAL-QTY), GRADE:23HP90.	10343.00	310.00	KG	3206330.00
2	4 PLT	CRGO TRANSFORMER LAMINATIONS, JOB NO.IT-6010/2, DRG.NO.E4/IT-6010/R0, = 01 SET(PART-QTY), GRADE:23HP90.LC NO.OLC0007240067448 DATE:08.01.2024.	15102.00	310.00	KG	4681620.00
D.C.No.KK/A/1407/23-24			TOTAL		25445.00	7887950.00
1. 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 consideration 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 Total Amount : RupeesNinety Three Lakhs Seven Thousand Seven Hundred Eighty One Only Bank Details: Account Name : KRYFS Power Components Ltd Bank Name: Bank Of India Company Seal : Account Number : 016030110000002 IFSC No : BKID0000160 E & O.E.			Taxable Amount		7887950.00	
			IGST		18.00 %	1419831.00
			Total			9307781.00
			Grand Total :			9307781.00

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

Receiver's Signature & Rubber Stamp

For KRYFS Power Components Limited

Authorized Signatory

C for Ue Purpose

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
- 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 211/1,231/2/21,231/
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

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
85049010	CRGO TRANSFORMER LAMINATIONS & CRGO TRANSFORMER LAMINATIONS LC NO.OLC0007240067448 DATE. 08.01.2024.	25445.00 KGS	7887950.00	NE+NE+18.000+0.000+0.00			
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
7887950.00	0.00	0.00	1419831.00	0.00	0.00	0.00	9307781.00

4. Transportation Details

Transporter ID & Name : 24AOOPS1601M1ZQ & SUPER TRANSPORT ORGANISATION

Transporter Doc. No & Date : 154426 & 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	KA563594 & 154426 & 13/01/2024	SILVASSA Dadra And Nagar Haveli	13/01/2024 06:56 PM	26AAACK2791F1ZM	-	-



601668984594



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.
601662984594

CONSIGLI

AT OWNER'S RISK

INSURANCE
The Customer has stated that not Insured the consignm

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

544

ON

DATE: 13/01/24

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's Copy on a separate Letter of Authority.

Lorry No. : :

Fullly Paid. _____ Date _____

Amount

Lorry No.: LA 56-3594

250575

10

Consignor's Name & Address M/s.

Key's Power Components Ltd

Sr No 2111 Near Hptel Khendi Main Road, Khendi SILVASSA. 396230.

Consignee Name & Address M/s.
Indutech Transformers Ltd S.No.153/210 Iluppappathu Village
644001 CHN BLR Highway Raythumam Post Kanchipuram 631561

NO. OF PACKAGES	DESCRIPTION (SAID TO CONTAIN)	WEIGHT	RATE PER KG.	FREIGHT	
				R.s.	P.
D7	CERO Examination for Transformers Dept. 25445 Kgs As per Applicant P.O.No.0 LRM 831923 Dated: 21/12/23 AS per Benifitary PINO-236 & 238 Date d 21/12/23 HSN Code : 85049010 <u>Terms of Price from Incoterms 2020 : CIF</u> LC No. PLC 000 724046 744-B Dt. ex 10/10/24 CGMD Industrial Canal, Laxmi Chennai Branch No 3 Village Road Nungambakkam Chennai - 600 034	ACTUAL 25445 kgs Net Weight.			
/				Service Charges	
				Hammali	
				Other Charges	
				St. Charges	
PUR		Gross weight TOTAL			

Value: 9307781/-

Terms & Conditions Overleaf

INVOICE NO.: 00723291453

Date: 13/01/2024.

For SUPER TRANSPORT PRESENTATION

Loading Incharge

PACKING LIST OF TRANSFORMER LAMINATIONS / STRIPS / CORES

Customer : INDO TECH TRANSFORMERS LIMITED. (KANCHIPURAM)

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

Invoice No. LMT/23-24/453, Date :13.01.24

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

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

JOB NO.: IT-6010/1

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

DOC. NO : PRO/F/02/08

GRADE:- 23HP90

SETS:- 1 SET

2

PALLET No. 03/10									
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse	
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt	
SIDE LIMB (REVERSE)									
A1(OL10)	3020	740	766.25	3620.00	60.91	69.34	39	45	
A2(OL10)	3010	730	294.50		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	560	120.48		12.66	12.40	8	8	
A10(OL10)	2810	530	142.35		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	8	
A13(OL10)	2720	440	83.01		11.10	11.04	7	7	
A14(OL10)	2680	400	86.04		12.66	12.78	8	8	
A15(OL10)	2640	360	77.43		12.66	13.60	8	8	
A16(OL6)	2610	330	44.36		7.91	8.10	5	5	
A17(OL6)	2570	290	38.98		7.91	8.66	5	5	
TOTAL			3554.06		342.49	348.57	217	223	

Net Wt.(Kgs.):	3620.00
Pallet Wt.(Kgs.):	127.0
Extra Wood Wt.	35.0
Gross Wt.(Kgs.):	3782.0

PALLET No. 04/10									
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse	
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt	
SIDE LIMB (REVERSE)									
A1(OL10)	3020	740	766.25	3620.00	60.91	69.34	39	45	
A2(OL10)	3010	730	294.50		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	560	120.48		12.66	12.40	8	8	
A10(OL10)	2810	530	142.35		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	8	
A13(OL10)	2720	440	83.01		11.10	11.04	7	7	
A14(OL10)	2680	400	86.04		12.66	12.78	8	8	
A15(OL10)	2640	360	77.43		12.66	13.60	8	8	
A16(OL6)	2610	330	44.36		7.91	8.10	5	5	
A17(OL6)	2570	290	38.98		7.91	8.66	5	5	
TOTAL			3554.06		342.49	348.57	217	223	

Net Wt.(Kgs.):	3620.00
Pallet Wt.(Kgs.):	127.0
Extra Wood Wt.	35.0
Gross Wt.(Kgs.):	3782.0

PALLET No. 06/10									
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd.	Obse	
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt	
CENTRE LIMB (REVERSE)									
B1(OL10)	2280	740	641.86	3103.00	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	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	
B10(OL10)	2280	530	125.80		15.80	15.68	10	10	
B11(OL10)	2280	500	107.68		14.23	14.13	9	9	
B12(OL10)	2280	470	90.68		12.66	12.63	8	8	
B13(OL10)	2280	440	75.00		11.10	11.04	7	7	
B14(OL10)	2280	400	78.49		12.66	12.78	8	8	
B15(OL10)	2280	360	71.32		12.66	13.60	8	8	
B16(OL6)	2280	330	41.15		7.91	8.10	5	5	
B17(OL6)	2280	290	36.50		7.91	8.66	5	5	
TOTAL			3057.03		342.49	348.57	217	223	

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

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

Tot.Net Wt.(Kgs.)	10343.0
Tot.Tare Wt.(Kgs.)	348.0
Extra wood (kge)	100.0
Tot.Gr.Wt.(Kgs.)	10791.0

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

DISPATCHED FROM SILVASSA TO KANCHIPURAM

LC NO. 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.

50. Authorised Signatory

TRUCK NO.:

GROSS WT: 10791.0 KGS

CHECKED BY:

KATA WT:

DIFFERENCE:

APPROVED BY:

Customer : INDO TECH TRANSFORMERS LIMITED. (KANCHIPURAM)

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

Invoice No. LMT/23-24/1453, Date: 11.01.24

JOB NO.: IT-6010/2

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

DRG NO.: E4/IT/6010R8 (Ref.Sid.E2B/R4)

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

DOC. NO : PRO/F/02/08

GRADE:- 23HP90

SETS:- 1 SET

PALLET No. 11/20									
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd	Obse	
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt	
SIDE LIMB (FORWARD)									
A1(OL10)	3020	740	766.25	3501.00	60.91	60.10	39	39	
A2(OL10)	3010	730	294.50		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	560	120.48		12.66	12.40	8	8	
A10(OL10)	2810	530	142.35		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	8	
A13(OL10)	2720	440	83.01		11.10	11.04	7	7	
A14(OL10)	2680	400	86.04		12.66	12.78	8	8	
A15(OL10)	2640	360	77.43		12.66	13.60	8	8	
A16(OL6)	2610	330	44.36		7.91	8.10	5	5	
A17(OL6)	2570	290	38.98		7.91	8.66	5	5	
TOTAL			3554.06		342.49	339.33	217	217	
Net Wt.(Kgs) :			3501.00						
Pallet Wt.(Kgs) :			140.0						
Extra Wood Wt.			0.0						
Gross Wt.(Kgs) :			3641.0						

PALLET No. 12/20									
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd	Obse	
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt	
SIDE LIMB (FORWARD)									
A1(OL10)	3020	740	766.25	3501.00	60.91	60.10	39	39	
A2(OL10)	3010	730	294.50		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	560	120.48		12.66	12.40	8	8	
A10(OL10)	2810	530	142.35		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	8	
A13(OL10)	2720	440	83.01		11.10	11.04	7	7	
A14(OL10)	2680	400	86.04		12.66	12.78	8	8	
A15(OL10)	2640	360	77.43		12.66	13.60	8	8	
A16(OL6)	2610	330	44.36		7.91	8.10	5	5	
A17(OL6)	2570	290	38.98		7.91	8.66	5	5	
TOTAL			3554.06		342.49	339.33	217	217	
Net Wt.(Kgs) :			3501.00						
Pallet Wt.(Kgs) :			124.0						
Extra Wood Wt.			0.0						
Gross Wt.(Kgs) :			3625.0						

PALLET No. 17/20									
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd	Obse	
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt	
YOKE PLATE (FORWARD)									
C1(OL10)	3540	740	878.87	4050.00	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(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	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	
C10(OL10)	3330	530	166.55		15.80	15.68	10	10	
C11(OL10)	3300	500	141.91		14.23	14.13	9	9	
C12(OL10)	3270	470	118.97		12.66	12.63	8	8	
C13(OL10)	3240	440	97.95		11.10	11.04	7	7	
C14(OL10)	3200	400	101.90		12.66	12.78	8	8	
C15(OL10)	3160	360	92.05		12.66	13.60	8	8	
C16(OL6)	3130	330	52.88		7.91	8.10	5	5	
C17(OL6)	3090	290	46.64		7.91	8.66	5	5	
TOTAL			4116.42		342.49	339.33	217	217	
Net Wt.(Kgs) :			4050.00						
Pallet Wt.(Kgs) :			179.0						
Extra Wood Wt.			0.0						
Gross Wt.(Kgs) :			4229.0						

PALLET No. 18/20									
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB Stack	Reqd	Obse	
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt	
YOKE PLATE (FORWARD)									
C1(OL10)	3540	740	878.87	4050.00	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(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	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	
C10(OL10)	3330	530	166.55		15.80	15.68	10	10	
C11(OL10)	3300	500	141.91		14.23	14.13	9	9	
C12(OL10)	3270	470	118.97		12.66	12.63	8	8	
C13(OL10)	3240	440	97.95		11.10	11.04	7	7	
C14(OL10)	3200	400	101.90		12.66	12.78	8	8	
C15(OL10)	3160	360	92.05		12.66	13.60	8	8	
C16(OL6)	3130	330	52.88		7.91	8.10	5	5	
C17(OL6)	3090	290	46.64		7.91	8.66	5	5	
TOTAL			4116.42		342.49	339.33	217	217	
Net Wt.(Kgs) :			4050.00						
Pallet Wt.(Kgs) :			171.0						
Extra Wood Wt.			0.0						
Gross Wt.(Kgs) :			4221.0						

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

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

TRUCK NO. :

GROSS WT : 15716.0 KGS

KATA WT :

DIFFERENCE :

CHECKED BY :

APPROVED BY :

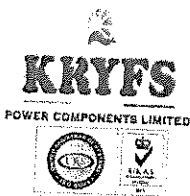
CRGO LAMINATION FOR TRANSFORMER- QTY 25445 KGS
AS PER PURCHASE ORDER NO. LRM231923 DTD 21/12/2023.

DISPATCHED FROM SILVASSA TO KANCHIPURAM

LC NO. OL/000240067448 DTD. 08.01.2024 OF TRADE DEPT/CGMO
INDUSIND BANK LIMITED, CHENNAI BRANCH NO. 3,
VILLAGE ROAD, NUNGAMBAKKAM CHENNAI-600 034.

For KRYFS POWER COMPONENTS LTD.

Authorized Signatory



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

CIN : U25209MH1991PLC060602

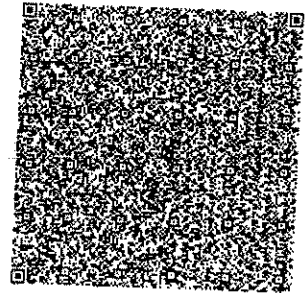
BIS Number : CML / 7100008281

GSTIN :26AAACK2791F1ZM

State Code: 26

TAN: MUMK10554F

Reverse Charge Applicable: No



Bill 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:

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

GST. No : 33AAACI5775P1Z2

State Name : Tamil Nadu (33)

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

Date : 13/01/24

Place Of Supply : Tamil Nadu (33)

Destination : KANCHEEPURAM

Policy No : 0000000015148769-04 WO:L/782/23-24

IRN : dfeab52ef5037f2342a090eb827e6e4791789c8ccadcb20241
1b6a6ee53473c2

Sr.No.	No. & Description of Packages	Product Description & Specification	Total Quantity (Nett)	Rate Rs. Ps.	Per Unit	Amount (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
D.C.No.KK/A/1406/23-24			TOTAL	26482.00		8209420.00
1. 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 consideration directly or indirectly to the buyer. 2. An interest of 18% will be charged for all overdue payments. HSN Cd : 85049010 Vehicle No. : KA56-6464			Taxable Amount			8209420.00
Payment Terms : 90 days L/C Quality Concerns: Email us at quality@kryfs.com			IGST			18.00 % 1477695.60
Total Amount : RupeesNinety Six Lakhs Eighty Seven Thousand One Hundred Sixteen Only			Total			9687116.00
Bank Details: Account Name : KRYFS Power Components Ltd Bank Name: Bank Of India Company Seal :			Grand Total :			9687116.00
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 Jurisdiction only.			Receiver's Signature & Rubber Stamp			Authorised Signatory

(For L/C Purpose)

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, 231/2/21, 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, ILLUPAPPATTU VILLAGE
64 KM CHN-BLR HIGHWAY RAJKUMAR POST
KANCHIPURAM, TAMIL NADU-631561

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85049010	CRGO TRANSFORMER LAMINATIONS & CRGO TRANSFORMER LAMINATIONS LC NO.OLC0007240067448 DATE.08.01.2024.	26482.00 KGS	8209420.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
8209420.00	0.00	0.00	1477695.60	0.00	0.00	0.00	9687115.60

4. Transportation Details

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	SILVASSA Dadra And Nagar Haveli	13/01/2024 06:48 PM	26AAACK2791F1ZM	-	-



671668979067

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.: AAO0PS1601M

Delivery Address :

E way Bill No.
671668999067.

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

154425

NO. :

DATE: 13/01/24.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

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

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 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. : KA56-6464.From SIVASSATo Kanhubram.Consignor's Name & Address M/s. Kryos Power Components LtdS.No. 21111 Near HCL Friends main Road, Khando, Silvassa - 396230.Consignee Name & Address M/s. Indtech Transformers Ltd S.No. 153-010 Jhuppharhu

NO. OF PACKAGES

DESCRIPTION (SAID TO CONTAIN)

07

CRGO destination for Transformers etc
26482 kgs. As per Akbar Road
CRMO31923 Dated 21/12/23 As per Behinammy
PI No 238 & 238 Dated 21/12/23.
HSN code: 85049010 Items of Rice Firm
Invoice no 2020:CTP

WEIGHT

ACTUAL

26482 kgs

RATE PER KG

FREIGHT Rs.

P.

Service Charges

Hamali

Other Charges

CHARGED

27602 kgs

27602 kgs

27602 kgs

27602 kgs

27602 kgs

27602 kgs

27602 kgs

27602 kgs

27602 kgs

27602 kgs

27602 kgs

27602 kgs

PLT

LC NO 01000784006744 & Dt. 02/01/2024
CGMO Industrial Bank, 4th Chennar Branch No. 3, Village, Silvassa

Value : 96871164INVOICE NO. LMK23-24 1452.

Terms & Conditions Overleaf

Date: 13/01/24.

SUPER TRANSPORT ORGANISATION

Loading Incharge

PACKING LIST OF TRANSFORMER LAMINATIONS / STRIPS / CORES

Customer : INDG TECH TRANSFORMERS LIMITED. (KANCHIPURAM)

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

Invoice No. LMT/23-24/1452, Date :13.01.24

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

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

JOB NO.: IT-6010/1

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

DOC. NO : PRO/F/02/08

GRADE:- 23HP90

SETS:- 1 SET

1

PALLET No. 01/10

STEP	SIZE		REQD. WT	Net Wt	RE.Stack	OB.Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
SIDE LIMB (FORWARD)								
A1(OL10)	3020	740	766.25	3501.00	60.91	60.10	39	39
A2(OL10)	3010	730	294.50		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	560	120.48		12.66	12.40	8	8
A10(OL10)	2810	530	142.35		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	8
A13(OL10)	2720	440	83.01		11.10	11.04	7	7
A14(OL10)	2680	400	86.04		12.66	12.78	8	8
A15(OL10)	2640	360	77.43		12.66	13.60	8	8
A16(OL6)	2610	330	44.36		7.91	8.10	5	5
A17(OL6)	2570	290	38.98		7.91	8.66	5	5
TOTAL			3554.06		342.49	339.33	217	217
Net Wt.(Kgs.):			3501.00					
Pallet Wt.(Kgs.):			130.0					
Extra Wood Wt.			0.0					
Gross Wt.(Kgs.):			3631.0					

PALLET No. 02/10

STEP	SIZE		REQD. WT	Net Wt	RE.Stack	OB.Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
SIDE LIMB (FORWARD)								
A1(OL10)	3020	740	766.25	3501.00	60.91	60.10	39	39
A2(OL10)	3010	730	294.50		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	560	120.48		12.66	12.40	8	8
A10(OL10)	2810	530	142.35		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	8
A13(OL10)	2720	440	83.01		11.10	11.04	7	7
A14(OL10)	2680	400	86.04		12.66	12.78	8	8
A15(OL10)	2640	360	77.43		12.66	13.60	8	8
A16(OL6)	2610	330	44.36		7.91	8.10	5	5
A17(OL6)	2570	290	38.98		7.91	8.66	5	5
TOTAL			3554.06		342.49	339.33	217	217
Net Wt.(Kgs.):			3501.00					
Pallet Wt.(Kgs.):			125.0					
Extra Wood Wt.			0.0					
Gross Wt.(Kgs.):			3626.0					

PALLET No. 05/10

STEP	SIZE		REQD. WT	Net Wt	RE.Stack	OB.Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
CENTRE LIMB (FORWARD)								
1(OL10)	2280	740	641.86	3004.00	60.91	60.10	39	39
2(OL10)	2280	730	247.34		23.73	23.62	15	15
3(OL10)	2280	710	354.63		34.80	33.94	22	22
4(OL10)	2280	690	251.86		25.30	24.70	16	16
5(OL10)	2280	670	215.11		22.14	21.66	14	14
6(OL10)	2280	640	251.58		26.90	26.58	17	17
7(OL10)	2280	610	198.86		22.14	21.25	14	14
8(OL10)	2280	580	163.50		19.00	18.46	12	12
9(OL10)	2280	560	105.68		12.66	12.40	8	8
10(OL10)	2280	530	125.80		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	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
TOTAL			3057.03		342.49	339.33	217	217
Net Wt.(Kgs.):			3004.00					
Pallet Wt.(Kgs.):			99.0					
Extra Wood Wt.			0.0					
Gross Wt.(Kgs.):			3103.0					

PALLET No. 07/10

STEP	SIZE		REQD. WT	Net Wt	RE.Stack	OB.Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
YOKE PLATE (FORWARD)								
C1(OL10)	3540	740	878.87	4050.00	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(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	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
C10(OL10)	3330	530	166.55		15.80	15.68	10	10
C11(OL10)	3300	500	141.91		14.23	14.13	9	9
C12(OL10)	3270	470	118.97		12.66	12.63	8	8
C13(OL10)	3240	440	97.95		11.10	11.04	7	7
C14(OL10)	3200	400	101.90		12.66	12.78	8	8
C15(OL10)	3160	360	92.05		12.66	13.60	8	8
C16(OL6)	3130	330	52.88		7.91	8.10	5	5
C17(OL6)	3090	290	46.64		7.91	8.66	5	5
TOTAL			4116.42		342.49	339.33	217	217
Net Wt.(Kgs.):			4050.00					
Pallet Wt.(Kgs.):			175.0					
Extra Wood Wt.			0.0					
Gross Wt.(Kgs.):			4225.0					

PACKING LIST OF TRANSFORMER LAMINATIONS / STRIPS / CORES

PALLET No. 08/10								
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB. Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
YOKE PLATE (FORWARD)								
C1(OL10)	3540	740	878.87	4050.00	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(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	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
C10(OL10)	3330	530	166.55		15.80	15.68	10	10
C11(OL10)	3300	500	141.91		14.23	14.13	9	9
C12(OL10)	3270	470	118.97		12.66	12.63	8	8
C13(OL10)	3240	440	97.95		11.10	11.04	7	7
C14(OL10)	3200	400	101.90		12.66	12.78	8	8
C15(OL10)	3160	360	92.05		12.66	13.60	8	8
C16(OL6)	3130	330	52.88		7.91	8.10	5	5
C17(OL6)	3090	290	46.64		7.91	8.66	5	5
TOTAL			4116.42		342.49	339.33	217	217
Net Wt.(Kgs.) :			4050.00					
Pallet Wt.(Kgs.) :			183.0					
Extra Wood Wt.			0.0					
Gross Wt.(Kgs.) :			4233.0					

PALLET No. 09/10								
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB. Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
YOKE PLATE (REVERSE)								
C1(OL10)	3540	740	878.87	4188.00	60.91	69.34	39	45
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(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	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
C10(OL10)	3330	530	166.55		15.80	15.68	10	10
C11(OL10)	3300	500	141.91		14.23	14.13	9	9
C12(OL10)	3270	470	118.97		12.66	12.63	8	8
C13(OL10)	3240	440	97.95		11.10	11.04	7	7
C14(OL10)	3200	400	101.90		12.66	12.78	8	8
C15(OL10)	3160	360	92.05		12.66	13.60	8	8
C16(OL6)	3130	330	52.88		7.91	8.10	5	5
C17(OL6)	3090	290	46.64		7.91	8.66	5	5
TOTAL			4116.42		342.49	348.57	217	223
Net Wt.(Kgs.) :			4188.00					
Pallet Wt.(Kgs.) :			172.0					
Extra Wood Wt.			35.0					
Gross Wt.(Kgs.) :			4395.0					

PALLET No. 10/10								
STEP	SIZE		REQD. WT	Net Wt	RE Stack	OB. Stack	Reqd.	Obse
No.	Length	Width	Kgs	Kgs	MM	MM	Pkt	Pkt
YOKE PLATE (REVERSE)								
C1(OL10)	3540	740	878.87	4188.00	60.91	69.34	39	45
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(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	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
C10(OL10)	3330	530	166.55		15.80	15.68	10	10
C11(OL10)	3300	500	141.91		14.23	14.13	9	9
C12(OL10)	3270	470	118.97		12.66	12.63	8	8
C13(OL10)	3240	440	97.95		11.10	11.04	7	7
C14(OL10)	3200	400	101.90		12.66	12.78	8	8
C15(OL10)	3160	360	92.05		12.66	13.60	8	8
C16(OL6)	3130	330	52.88		7.91	8.10	5	5
C17(OL6)	3090	290	46.64		7.91	8.66	5	5
TOTAL			4116.42		342.49	348.57	217	223
Net Wt.(Kgs.) :			4188.00					
Pallet Wt.(Kgs.) :			171.0					
Extra Wood Wt.			35.0					
Gross Wt.(Kgs.) :			4394.0					

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

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

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

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

TRUCK NO. : GROSS WT : 27607.0 KGS

KATA WT : DIFFERENCE :

CHECKED BY :

APPROVED BY :

To,

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 Haveli-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

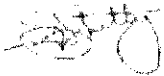
Your Policy Number:0000000015148769-04

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:- OLC000724 0067448
Date:- 08/01/2024

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, DADAR, Mumbai-400028.

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:	0000000015148769-04						
Insured Name	M/S. KRYFS POWER COMPONENTS LIMITED						
Mailing Address	SURVEY NO 211/1,231/2/2/1,231/2,/1/1, KHERDI MAIN ROAD, NEAR HPCL, Dadra Haveli-396230, Dadra & Nagar Haveli, India. Contact Details: +91-9594631847						
Period of Insurance	From: 01/10/2023 00:00 To: 30/09/2024 Midnight						
Type of Cover	All Risk Cover						
Mode of Transit	<ul style="list-style-type: none"> • Sea • Air • Rail • Courier • Road 						
Basis of Valuation	<ul style="list-style-type: none"> • Cost + Insurance + Freight • Cost • Invoice Value • Depreciated Market Value 						
Incidental Expenses	10%						
Hypothecation Details	As Per Annexure "A" <table border="1"> <tr> <th>Name of the financial Institution</th> <th>Address of the Financial Institution</th> </tr> <tr> <td>Bank of India</td> <td>Mumbai Large corporate Branch Fort Mumbai</td> </tr> </table>			Name of the financial Institution	Address of the Financial Institution	Bank of India	Mumbai Large corporate Branch Fort Mumbai
Name of the financial Institution	Address of the Financial Institution						
Bank of India	Mumbai Large corporate Branch Fort Mumbai						
Coinurance Details	Own Share - 100%						
Intermediary Name: Toyota Tsusho Insurance Broker P Ltd	Intermediary Code: 0014507	Intermediary Contact Details:					

Commodity Details:

Sr No	Commodity Description	Nature of Packing	Initial Policy Sum Insured (in Rs.)
1	CRGO Transformer, Laminations, Strips, Slit Coils, Sheets, CRGO cores, Toroidal Cores, Ployester Webbing Slings Polyester Round Silings, Transformer, Power Transformer and spare parts and other items pertaining to insured's trade	Standard and customary	Rs 2,000,000,000.00
Total Sum Insured			Rs 2,000,000,000.00
Per Bottom Limit (INR)			Rs. 100,000,000.00
Per Location Limit (INR)			Rs. 100,000,000.00
Estimated Annual Turnover (in Rs.)			
Domestic Sales			Rs. 1,250,000,000.00
Export Sales			Rs. 500,000,000.00
Returned Goods			Rs. 242,500,000.00
Capital Goods			Rs. 6,250,000.00
Container Movements			Rs. 1,250,000.00
Estimated Annual sales Turnover			Rs. 1,998,750,000.00

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

Voyage Details:

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

• SRCC
• Duty Insurance Cover
• Incidental Expense
• Loading & Unloading
• War

Premium Computation

Particulars	Amount (Rs.)
Gross Premium	1,000,000.46
Taxes as applicable	180,000.08
Add Education Cess :0.00%/Kerala Flood Cess:1%	0.00
Add Higher Education Cess :0.00%	0.00
Add Stamp Duty	0.05
Final Premium	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 Guarantee 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 varied by way of any extension under this policy

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 container yard only
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 entire consignment / ICC B + War + SRCC + Non delivery of entire consignment
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 ITC(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 ITC(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) to be read as Rs. 80 Lakhs.
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 (B) 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 other waterproof material to avoid ingress of water
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, 5) Proclaim Insurance Surveyor, 6) Absolute Surveyor, 7) Kamal Biyani
42. Return goods sum insured should be read as:-Import sum insured 23,75,00,000 and Testing Jobs sum insured 50,00,000.

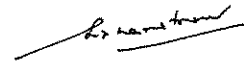
Deductibles

Non Bulk Cargo: 0.5% of Consignment Value subject to Minimum of Rs. 5,000.00

MARINE SALES TURNOVER INSURANCE POLICY
UIN NO : SBG-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
LimitedDigitally 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.

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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.

