



GIR Movers Pvt. Ltd.

(Subject to Terms & conditions below & Overleaf)

Head Office : 701, Roots Tower,
Laxmi Nagar, District Centre, New Delhi-110092
Phone : 011-47670700, 22520634
PAN No. : AABCG1781G

Registration No. : 38/CR/MARCH/2016

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after 15 days from the date of booking @ Rs. 10/- per day per Pkg./Qtl. on charged weight

NOTICE

The consignment covered with this set of lorry receipt is non-negotiable and under no circumstances the transport operator will have any liability for any transaction between the consignor, consignee or any third party for sale purchase of the goods or otherwise. The goods under the receipt may be delivered directly to the consignee on separate acknowledgement without the original consignee copy.

DRIVER COPY

1. The GST on this consignment is payable by

☒ Consignor ☒ Consignee ☒ Carrier

2. Booked under as per carriage by Road Act, 2007

☒ Section 10 (Limited liability) ☒ Section 11 (Insured by carrier)

3. Category of Goods

☒ Normal ☒ D & H Goods

(Details of Insurance Policy/Declaration by Consignor)

Non-Negotiable

CAUTION
This consignment will not be detained, diverted rerouted or re-booked without consignee/consignor written permission, will be delivered at the destination

Address of
Delivery Office

Phone :

Address of
Booking Office

Phone :

CONSIGNMENT NOTE (Goods Receipt)

No. **200-123453**

DATE **12-2-2017**

From

State

To

State

(01) Godown Delivery / (02) Door Delivery
(03) Unloading by Party / (04) By Carrier

Consignor's Name & Address

Prinicipal Futuristic Communications Ltd VEDINA

GST No.

Consignee Name & Address

Receiver Ref. No./Purchase Order No. & Date

From

State

To

State

Description (Said to Contain)

Actual Weight Kgs.

Charged Weight Kgs.

Rate

Amount Rs.

Nos. Method of Pkg. Description Party Ref. No.

27 DDMW OFC

Nml. / Min. Gt.

Nml. / Hk./Vol. Wt.

Private Marks

Type of Service/Truck

Fix

FREIGHT
Cover Charge under Section 11
Handling/Hamali Charges
Door Delivery/Collection Charges
Miss. Charges

N/A

Inv No - HF3018104917, 4918

Total Kms. Charged

Rate TYPE

GR Charges

250.00

Total Packages
Dimensions of Consignment (in Cu. Meters only)
Length Breadth Height Total
27 DDMW only

01. Place to Place / 02. Per Km.

03. Normal/04. Cont. To pay/05. Cont. TBB

Type: • FOC • Fix. • % Value • % Frt.

Per Kg. • Per Pkg. • Per CMT

TOTAL

E-Way Bill No. Valid upto

Adv. Bill / MR No.

Balance Amount Rs. (in Words) Note : All charges payable before delivery of Goods

FREIGHT COLL. OFFICE

Less Advance

Balance

Remarks / Details : Loading Time :

FREIGHT CONTRACT DETAIL

Pay Party :

Station :

Cont. No.

Expected Delivery Date
Certificate of Common Carrier Regn.
No. 38/CR/MARCH/2016 issued By
Regional Transport Authority Kolkata
on 02/03/2016 Valid upto 01/03/2026

Declared Value Rs. : **4215724.00** Net Weight Kg. : **1200**

Note : Payment by Account Payee Cheque/D.D. only for above Rs. 2500/-

(01) To Pay / (02) Paid / (03) T B B

Acknowledgment by Consignee: Received above consignment in OK condition.

Remarks (if any)
E-Way Bill No. **19111165375**
E-Way Bill Date **12-2-2017**
Valid Up to **20-2-2017**
Vehicle No. **TV82C0445**

Signature & Stamp of Consignee

For **GIR Movers Pvt. Ltd.**

Auth. Signatory

Code

Initial Veh. No. :

www.girlogistics.in

Toll Free No. 1800-111-447

Website : www.hfcl.com
Email : info@hfcl.com
CIN : L64200HP1987PLC007466
PAN : AAACH4041D
GSTIN : 30AAACH4041D12H

Himachal Futuristic Communications Ltd.
(Cable Division)
Plot No - L-35, 36, 37, Verna Electronic City, Salcete,
GOA - 403722
Tel. - (+91) (0832)6697000-08 Fax - (+91) (0832)6697010

EXTRA COPY

Place of Supply (State) : ANDHRA PRADESH (NEW) Place of Supply (Code) : 37 Invoice Ref No. : 4051010833		TAX INVOICE (Under Rule 46 of CGST Rules 2017)		PO No. : EI907PO8000013 PO Date : 21.12.2018 Other PO No. : E-Way Bill No. : 191111633752 DTD 12.03.2019												
Consignee / Ship To: VICE CHAIRMAN AND MANAGING DIRECTOR ANDRA PRADESH STATE FIBER NET LIMITED BHARAT NET PHASE II WORKS-PACKAGE B-APSFL, A/C LARSEN & TOUBRO LIMITED, SURVEY NO-226/1, JAMALAPALLE-VILLAGE, BANGALORE NH ROAD BESIDES SIEMFORD SCHOOL, CUDDAPAH DIST. - 516216, Andhra Pradesh State Code: 37 State Name: ANDHRA PRADESH (NEW) PAN No. GSTIN : 37AAACL0140P1ZI UIN No.		Invoice No.:- HF3018104917 Invoice Date:- 12.03.2019 Bill To : LARSEN & TOUBRO LIMITED BHARAT NET PHASE II WORKS-PACKAGE B-APSFL, PLOT NO:13, D.NO:1-47,OPP. GADAM ROSSAIAH NAGAR PODALAKUR MAIN ROAD NELLORE - 524004, Andhra Pradesh State Code: 37 State Name: ANDHRA PRADESH (NEW) PAN No. GSTIN : 37AAACL0140P1ZI UIN No.		Paying Authority : LARSEN & TOUBRO LIMITED BHARAT NET PHASE II WORKS-PACKAGE B-APSFL, PLOT NO:13, D.NO:1-47, OPP. GADAM ROSSAIAH NAGAR PODALAKUR MAIN ROAD NELLORE - 524004, Andhra Pradesh State Code: 37 State Name: ANDHRA PRADESH (NEW) PAN : GSTIN : 37AAACL0140P1ZI UIN No.												
SNo	Description of Goods/Services	HSN (Goods)/SAC (Services)	Rate	Unit	Qty	Total Amount	Discount	Taxable Amount	CGST		SGST / UTGST		IGST		Total Amount (Incl tax)	Tax sub to rev
									Rate	Amount	Rate	Amount	Rate	Amount		
1	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATIO N:-LOOSE	9001	72,000.00	KM	42.775	3,079,800.00	0.00	3,079,800.00	0%	0.00	0%	0.00	18%	554,364.00	3,634,164.00	0.00
Freight								92,394.00					18%	16,630.92	109,024.92	
Grand Total						42.775	3,079,800.00	0.00	3,172,194.00	0.00	0.00	0.00		570,994.92	3,743,188.92	
Total Invoice value (in words)						Thirty Seven Lakh Forty Three Thousand One Hundred Eighty Eight Rupees Ninety Two Paise Only										
Total Tax Value (in words)						Five Lakh Seventy Thousand Nine Hundred Ninety Four Rupees Ninety Two Paise Only										

Exemption / Notification No.:

Name of Transporter:- GIR MOVERS PVT LTD Truck No:- TN88C0445 LR No. & Date:- 200-123453 Dt. 12.03.2019

Payment Terms : As Per Contract.

Certified that the particulars given above are true and the amount indicated represents the price actually charges and that there is no flow of additional consideration directly from the buyer.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

For Himachal Futuristic Communications Limited



Head Office: 8, Commercial Complex, Masjid Moth, Greater Kailash II, New Delhi - 110 048

Regd. office: 8, Electronics Complex, Chambaghat, Solan # 173 213(H.P)

PACKING LIST

HIMACHAL FUTURISTIC COMMUNICATIONS LIMITED

Plot No. L 35-36-37, Phase II,

Verna Electronic City, Salcete, Goa-403722

Tel No. 0832-6697000-09



Website: www.hfcl.com

Email: info@hfcl.com

CIN : L64200HP1987PLC007466

Consignee: VICE CHAIRMAN AND MANAGING DIRECTOR, ANDRA PRADESH STATE FIBER NET
LIMITED, BHARAT NET PHASE II WORKS-PACKAGE, B-APSFL, A/C LARSEN & TOUBRO LIMITED,
SURVEY NO-226/1,, JAMALAPALLE-VILLAGE, BANGALORE NH ROAD, BESIDES SHEMFORD
SCHOOL, CUDDAPAH DIST., 516216, Andhra Pradesh

PO NO:

EI907PO8000013

P.O Date:

21.12.2018

Tax Invoice No.

HF3018104917

Date:

12.03.2019

IC NO & IC DATE :

S.NO	Description of the Goods	Drum No	KMS
1	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2425	2.060
2	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2428	2.056
3	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2429	2.048
4	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2430	2.058
5	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2431	2.061
6	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2432	2.037
7	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2435	1.933
8	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2436	2.029
9	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2437	2.009
10	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2438	2.037
11	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2439	2.037
12	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2444	2.063
13	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF	2019-D2448	2.041
		Total	24.428

TOTAL DRUMS : 12

FOR Himachal Futuristic Communications Ltd.



PACKING LIST**HIMACHAL FUTURISTIC COMMUNICATIONS LIMITED**

Plot No. L 35-36-37, Phase II,
Verna Electronic City, Salcete, Goa-403722
Tel No. 0832-6697000-09

Website: www.hfcl.com

Email: info@hfcl.com

CIN : L64200HP1987PLC007466

Consignee: VICE CHAIRMAN AND MANAGING DIRECTOR, ANDRA PRADESH STATE FIBER NET LIMITED, BHARAT NET PHASE II WORKS-PACKAGE, B-APSFL, A/C LARSEN & TOUBRO LIMITED, SURVEY NO-226/1,, JAMALAPALLE-VILLAGE, BANGALORE NH ROAD, BESIDES SHEMAFORD SCHOOL, CUDDAPAH DIST., 516216, Andhra Pradesh

PO NO: EI907PO8000013
P.O Date: 21.12.2018
Tax Invoice No. HF3018104917
Date: 12.03.2019

IC NO & IC DATE :

S.NO	Description of the Goods	Drum No	KMS
	FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE		
14	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2449	2.031
15	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2451	2.039
16	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2454	2.039
17	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2455	2.044
18	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2456	2.048
19	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2457	2.037
20	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2458	2.043
21	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2460	2.025
		Total	42.775

TOTAL DRUMS : 21

FOR Himachal Futuristic Communications Ltd.

GSTIN No: 30AAACH4041D1ZH
Lorry NO : TN88C0445
LR NO : 200-123453 Dt. 12.03.2019
TRANSPORTER : GIR MOVERS PVT LTD



Authorized Signatory

HEAD OFFICE 8 COMMERCIAL COMPLEX, MASJID MOTH, G K -II NEW DELHI-110048 PHONE: 30882624, 30882624, FAX 30689013

Website : www.hfcl.com
Email : info@hfcl.com
CIN : 164200HP1987PLC007466
PAN : AAACH4041D
GSTIN : 30AAACH4041D1Z1H

Himachal Futuristic Communications Ltd.
(Cable Division)
Plot No - L-35, 36, 37, Verna Electronic City, Salicete,
GOA - 403722
Tel:- (+91) (0832)6697000-08 Fax - (+91) (0832)6697010

EXTRA COPY

Place of Supply (State) : ANDHRA PRADESH (NEW)
Place of Supply (Code) : 37
Invoice Ref No. : 4051010834

TAX INVOICE

(Under Rule 46 of CGST Rules 2017)

Invoice No.: HF3018104918 Invoice Date: 12.03.2019

PO No. : EI907PO8000013
PO Date : 21.12.2018
Other PO No. :
E-Way Bill No. : 101111634518 DTD 12.03.2019

Consignee / Ship To:

VICE CHAIRMAN AND MANAGING DIRECTOR ANDRA
PRADESH STATE FIBER NET LIMITED
BHARAT NET PHASE II WORKS-PACKAGE B-APSL. A/C
LARSEN & TOUBRO LIMITED, SURVEY NO-226/1,
JAMALAPALLE-VILLAGE, BANGALORE NH ROAD BESIDES
SHEMFORD SCHOOL, CUDDAPAH DIST. - 516216, Andhra Pradesh
State Code: 37 State Name: ANDHRA PRADESH (NEW)
PAN No. GSTIN : 37AAACL0140P1Z1
UIN No.

Bill To:

LARSEN & TOUBRO LIMITED
BHARAT NET PHASE II WORKS-PACKAGE -B-APSL, PLOT
NO-13, D.NO-1-47, OPP. GADAM ROSSAIAH NAGAR
PODALAKUR MAIN ROAD NELLORE - 524004, Andhra Pradesh
State Code: 37 State Name: ANDHRA PRADESH
(NEW)
PAN No. GSTIN : 37AAACL0140P1Z1
UIN No.

Paying Authority:

LARSEN & TOUBRO LIMITED
BHARAT NET PHASE II WORKS-PACKAGE B-APSL, PLOT
NO-13, D.NO-1-47, OPP. GADAM ROSSAIAH NAGAR
PODALAKUR MAIN ROAD NELLORE - 524004, Andhra Pradesh
State Code: 37 State Name: ANDHRA PRADESH (NEW)
PAN : GSTIN : 37AAACL0140P1Z1
UIN No.

SNo	Description of Goods/Services	HSN (Goods)/SAC (Services)	Rate	Unit	Qty	Total Amount	Discount	Taxable Amount	CGST		SGST / UTGST		IGST		Total Amount (Incl tax)	Tax sub to rev
1	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24, CENTRAL STRENGTH MEMBER:FRP,CONFIGURATIO N:-LOOSE	9001	72,000.00	KM	12.257	882,504.00	0.00	882,504.00	Rate	Amount	Rate	Amount	Rate	Amount	1,041,354.72	0.00
									0%	0.00	0%	0.00	18%	158,850.72		
	Freight							26,475.12							31,240.64	
	Grand Total				12.257	882,504.00	0.00	908,979.12			0.00				1,072,595.36	
	Total Invoice value (in words)					Ten Lakh Seventy Two Thousand Five Hundred Ninety Five Rupees Thirty Six Paise Only										
	Total Tax Value (in words)					One Lakh Sixty Three Thousand Six Hundred Sixteen Rupees Twenty Four Paise Only										

Exemption / Notification No.:

Name of Transporter:- GIR MOVERS PVT LTD Truck No:- TN88C045

LR No. & Date:- 200-123453 Dt. 12.03.2019

Payment Terms : As Per Contract.

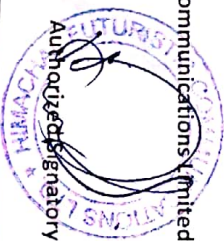
Certified that the particulars given above are true and the amount indicated represents the price actually charges and that there is no flow of additional consideration directly from the buyer.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

Head Office: 8, Commercial Complex, Masjid Moth, Greater Kailash II, New Delhi - 110 048

Regd. office: 8, Electronics Complex, Chambaghat, Solan # 173 213(H.P)

For Himachal Futuristic Communications Limited



PACKING LIST

HIMACHAL FUTURISTIC COMMUNICATIONS LIMITED
Plot No. L 35-36-37, Phase II,
Verna Electronic City, Salcete, Goa-403722
Tel No. 0832-6697000-09

Website: www.hfcl.com

Email: info@hfcl.com

Consignee: VICE CHAIRMAN AND MANAGING DIRECTOR, ANDRA PRADESH STATE FIBER NET
LIMITED, BHARAT NET PHASE II WORKS-PACKAGE, B-APSFL, A/C LARSEN & TOUBRO LIMITED,
SURVEY NO-226/1,, JAMALAPALLE-VILLAGE, BANGALORE NH ROAD, BESIDES SHEMFORD
SCHOOL, CUDDAPAH DIST., 516216, Andhra Pradesh

PO NO:

P.O Date:

Tax Invoice No.

Date:

EI907PO8000013

21.12.2018

HF3018104918

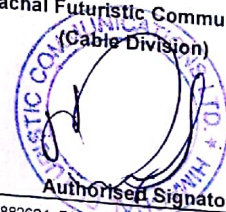
12.03.2019

CIN : L64200HP1987PLC007466

S.NO	Description of the Goods	IC NO & IC DATE :	
		Drum No	KMS
1	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2489	2.055
2	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2490	2.038
3	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2491	2.064
4	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2492	2.048
5	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2493	2.022
6	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2494	2.030
TOTAL DRUMS : 6		Total	12.257

GSTIN No: 30AAACH4041D1ZH
Lorry NO : TN88C0445
LR NO : 200-123453 Dt. 12.03.2019
TRANSPORTER : GIR MOVERS PVT LTD

FOR Himachal Futuristic Communications Ltd.
(Cable Division)



HEAD OFFICE: 8 COMMERCIAL COMPLEX, MASJID MOTH, G.K.-II NEW DELHI-110048 PHONE: 30882624, 30882624, FAX 30689013