

# ASSOCIATED ROAD CARRIERS LIMITED

ARC-F/OPRNS/CNC/D1

(An ISO 9001:2015 Certified Company)

Regd. Office : 'Om Towers', 32, J. L. Nehru Road, Kolkata - 700 071 (W.B.), Ph. : 033-22265795 E-mail : cal@arclimited.com  
Head Office : Surya Towers, 3rd Floor, 105, S. P. Road, Secunderabad-500 003 (Telangana), Ph. : 040-27845400

<b>SCHEDULE OF DELAY COLLECTION CHARGE</b> Collection charge after _____ days from the date of at @ ₹ 10/- per day per Quintal on charged weight		<b>CONSIGNEE COPY</b>		<b>CAUTION</b> This consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission and will be delivered at the destination.	
<b>NOTICE</b> The Consignment covered by this Lorry receipt 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 anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate letter of Authority.		<b>RISK</b> The consignor has stated that he has insured/not insured the consignment		Address of Issuing Office with phone no. <b>Arc/Venue</b>	
<b>PAN No. AACCA4861C</b>		<b>INSURANCE</b> Company _____ Policy No. <b>101116859794</b> Date <b>30-3-19</b>		Special Instruction <b>AP21 PZ 4779</b>	
Registration No. TS009/4/CC/2015 of The Carriage by Road Act 2007.		<b>CAA - 237</b> <b>CIN - U63090WB1972PLC028346</b>		<b>CONSIGNMENT NOTE NO.</b> <b>K3000242790</b>	
Consignor's Full Name & Address with Phone No. <b>M/S Himachal Futuristic Comm.</b>		Customer Code : _____		Date <b>30-3-19</b>	
Invoice No. & Date <b>4F3018105331</b>		Vehicle <b>Venue</b>		From Code & Name <b>mtg Venue</b>	
Indent No. & Date <b>30-3-19</b>		Date _____		To Code & Name <b>CDPH</b>	
PO No./SO No. _____		Date _____		Delivery Godown Address & Ph. No. with delivery type <b>2 Doors Dace</b>	
GSTIN : <b>30ABBA444041211</b>		Consignee/Bank's Full Name & Address with Phone No. <b>M/S. VICE Chairman And Managing Director Andhra Pradesh State</b>		Unloading by Consignee / _____	
Purchase Order No. <b>C/O Larsen &amp; Toubro Ltd.</b>		Date _____		GSTIN : <b>37AAAE10140 P121</b>	
No. of Packages <b>24</b>	Method of Packing <b>24pm</b>	HSN Code <b>9001</b>	Classification of Goods Code <b>180</b>	Actual Wt. in Kgs. <b>FTZ</b>	Charged Wt. in Kgs./Category of Load <b>COM</b>
LOAD TYPE			Distance	Kms.	
Description (Said to contain) <b>Arms / Car</b>					
Private Marks/Other Identification : _____					
Business Type : _____					
Dimension of Consignment (If Bulky / ODC)					For Paid Consignment/Advance Payment - Specify
Length	Width	Height	No. Of Pkgs.	Total CMT/ CMT	Single piece weight
GST payable by customer under Reverse Charge Mechanism.					M.R.No. : <b>T/B</b>
Declared value of goods : ₹ <b>363910536 V</b>					Date : _____
Basis of Booking					Amount : _____
Billed with M/s <b>Himachal Futuristic Comm.</b>					
Branch Code : _____					
Party Code : _____					
To Pay / Paid / TTB Amount ₹ (in words) _____					
Select (✓) Rebooking <input type="checkbox"/>					
Original/Main Consignment No. with Stn. Code					Goods received by (Name & Signature with date & Rubber stamp)
Payment should be made only through RTGS/NEFT/A/c payee Cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD.					EMP Code
Do not pay Freight Amount In cash to Lorry Drivers. A R C is not responsible for any such payments.					Signature of Booking Official





Website : www.hfcl.com  
Email : info@hfcl.com  
CIN : L64200HP1987PLC007466  
PAN : AAACH4041D  
GSTIN : 30AAACH4041D1ZH

### 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  
SECURITY GUARD NO. - 25

Place of Supply (State) : ANDHRA PRADESH (NEW)		Place of Supply (Code) : 37		Invoice Ref No. : 4051011113		<b>TAX INVOICE</b> (Under Rule 46 of CGST Rules 2017)										PO No. : EI907PO8000013		PO Date : 21.12.2018		Other PO No. :	
Invoice No. :- HF3018105234						Invoice Date :- 30.03.2019						E-Way Bill No. : 101116859794 Dt.30.03.2019									
<b>Consignee / Ship To:</b> 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 State Code: 37 State Name: ANDHRA PRADESH (NEW) PAN No. GSTIN : 37AAACL0140P1ZI						<b>Bill To :</b> 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						<b>Paying Authority :</b> 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									
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 MEMBER: FRP; CONFIGURATIO N: LOOSE	9001	72,000.00	KM	49.071	3,533,112.00	0.00	3,533,112.00	0%	0.00	0%	0.00	18%	635,960.16	4,169,072.16	0.00					
<b>Freight</b>																					
<b>Grand Total</b>									49.071	3,533,112.00	0.00	3,639,105.36		0.00		655,038.96	4,294,144.32				
<b>Total Invoice value (in words)</b>									Forty Two Lakh Ninety Four Thousand One Hundred Forty Four Rupees Thirty Two Paise Only												
<b>Total Tax Value (in words)</b>									Six Lakh Fifty Five Thousand Thirty Eight Rupees Ninety Six Paise Only												
Exemption / Notification No.:																					
Name of Transporter:- ASSOCIATED ROAD CARRIERS LIMITED Truck No:- AP21TZ4779 LR No. & Date:- K3000242790 Dt. 30.03.2019																					
<b>Payment Terms : As Per Contract.</b> 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 Authorized Signatory																					

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

Regd. office: 8, Electronics Complex, Chabaghat, 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

Email: info@hfdl.com

CIN : L64200HP1987PLC007466

Website: www.hfdl.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 SHEMAFORD SCHOOL, CUDDAPAH DIST., 516216, Andhra Pradesh

PO NO: EI907PO8000013  
P.O Date: 21.12.2018  
Tax Invoice No. HF3018105234  
Date: 30.03.2019

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-D3069	2.049
2	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3070	2.044
3	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3071	2.033
4	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3072	2.054
5	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3073	2.059
6	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3074	2.014
7	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3075	2.032
8	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3076	2.033
9	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3077	2.041
10	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3078	2.069
11	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3079	2.022
12	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3080	2.029
13	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF	2019-D3081	2.034
		Total	24.479

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

CIN : L64200HP1987PLC007466

Website: www.hfd.com

Email: info@hfd.com

PO NO: EI907PO8000013

P.O Date: 21.12.2018

Tax Invoice No. HF3018105234

Date: 30.03.2019

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

IC NO & IC DATE :

S.NO	Description of the Goods	Drum No	KMS
14	FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3082	2.037
15	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3083	2.038
16	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3084	2.054
17	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3085	2.059
18	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3086	2.040
19	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3087	2.058
20	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3088	2.074
21	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3089	2.054
22	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3090	2.049
23	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3091	2.054
24	FIBER OPTIC CABLE: TYPE:_ UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3092	2.041
TOTAL DRUMS: 24		Total	49.071

GSTIN No:  
Lorry NO :

30AAACH4041D1ZH  
AP21TZ4779

FOR Himachal Futuristic Communications Ltd.

(Cable Division)

**L&T CONSTRUCTION**  
SECURITY GATE  
APSFL-CUDDAPAH STORE  
DATE & IN TIME : 1-04-19 6:00PM  
INWARD NO : 25  
S. Chy  
(SECURITY SIGNATORY)