

ASSOCIATED ROAD CARRIERS LIMITED										ARC-F/OPRNS/CNC/01	
(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> Delay collection charge after _____ days from the date of arrival @ ₹ 10/- per day per Quintal on charged weight				<b>CONSIGNEE COPY</b> <b>INSURANCE</b> The consignor has stated that he has insured/not insured the consignment				<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>Company</b> <b>Policy No.</b> <b>Date</b> _____ <b>Amount</b> _____				<b>Address of Issuing Office with phone no.</b> ARC - MRG			
<b>PAN No. AACCA4861C</b> <b>Registration No. TS009/4/CC/2015 of The Carriage by Road Act 2007.</b>				<b>CAA - 237</b> <b>CIN - U63090WB1972PLC028346</b>				<b>Special Instruction</b> KA64-3533			
<b>Consignor's Full Name &amp; Address with Phone No.</b> HFCL Verma 60A Invoice No. & Date HF3018105022 Indent No. & Date 16/3/19 PO No/SO No. _____ Date _____ GSTIN : 30AAACH 4041D12H						<b>Customer Code :</b> <b>CONSIGNMENT NOTE NO.</b> K3000242494 <b>Date</b> 16/3/19 <b>From Code &amp; Name</b> MRG - Verma <b>To Code &amp; Name</b> CDPH					
<b>Consignee/Bank's Full Name &amp; Address with Phone No.</b> Vice chair Man & Managing Dir Andhra Pradesh State Fibre Net Ltd. L&T Club Cuddalapa (AP) Purchase Order No. _____ Date _____ GSTIN : 37AAACL 0140P121						<b>Customer Code :</b> <b>Delivery Godown Address &amp; Ph. No. with delivery type</b> Door Dly CC Atf					
<b>No. of Packages</b> 8		<b>Method of Packing</b> Drum		<b>HSN Code</b>		<b>Classification of Goods Code</b>		<b>Actual Wt. in Kgs.</b> 3500		<b>Charged Wt. in Kgs./Category of Load</b> FPL	
<b>Rate (₹)</b>		<b>Charges</b>		<b>Amount (₹)</b>							
<b>LOAD TYPE</b> _____ <b>Distance</b> _____ <b>Kms.</b> _____											
<b>Description (Said to contain)</b> Fibre optical wire <b>Private Marks/Other Identification :</b> Waybill 1311 1295 8698 <b>Business Type :</b> TBB											
<b>Dimension of Consignment (If Bulky / ODC)</b>								<b>For Paid Consignment / Advance Payment - Specify</b>			
<b>Length</b>		<b>Width</b>		<b>Height</b>		<b>No. Of Pkgs.</b>		<b>Total CFT/ CMT</b>		<b>Single piece weight</b>	
<b>GST payable by customer under Reverse Charge Mechanism.</b>											
<b>Declared value of goods : ₹</b> 1433569/- <b>Basis of Booking</b> TBB <b>Billed with M/s</b> HFCL <b>Branch Code</b> MRG <b>Party Code</b> TBB <b>To Pay / Paid / TBB Amount ₹ (In words)</b> TBB <b>Select (✓) Rebooking</b> <input type="checkbox"/>											
<b>Original/Main Consignment No. with Stn. Code</b> _____											
<b>Payment should be made only through RTGS/NEFT/A/c payee Cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD. Do not pay Freight Amount in cash to Lorry Drivers. A R C is not responsible for any such payments.</b>											
<b>Goods received by</b> _____ <b>(Name &amp; Signature with date &amp; Rubber stamp)</b>											
<b>EMP Code</b> _____ <b>Signature of Booking Official</b> _____											

Material Received Subject to Verification & Approval  
 STORE KEEPER  
 Job No: LE181145-APSFL.Cuddapam.



Website : www.hfcl.com  
 Email : info@hfcl.com  
 CIN : 164200HP1987PLC007466  
 PAN : AAACH40A1D  
 GSTIN : 30AAACH40A1D12H

**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

Place of Supply (State) : ANDHRA PRADESH (NEW)  
 Place of Supply (Code) : 37  
 Invoice Ref No. : 4051010923

**TAX INVOICE**  
 (Under Rule 46 of CGST Rules 2017)  
 Invoice No.: HF3018105022 Invoice Date:- 16.03.2019

PO No. : E1907PO8000013  
 PO Date : 21.12.2018  
 Other PO No. :  
 E-Way Bill No. : 1311 1295 8698 DTD 16.03.2019

**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  
 SHEMAFORD SCHOOL, CUDDAPAH DIST. - 516216, Andhra Pradesh  
 State Code: 37 State Name: ANDHRA PRADESH (NEW)  
 PAN No. GSTIN : 37AAACL0140P1ZI  
 UIN No.

**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 rev
1	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMBER:FRP;CONFIGURATION:-LOOSE	9001	72,000.00	KM	16.382	1,179,504.00	0.00	1,179,504.00	0%	0.00	0%	0.00	18%	212,310.72	1,391,814.72	0.00
Freight								35,385.12								
Grand Total					16.382	1,179,504.00	0.00	1,214,889.12		0.00		0.00	18%	6,369.32	41,754.44	
Total Invoice value (in words)					Fourteen Lakh Thirty Three Thousand Five Hundred Sixty Nine Rupees Sixteen Paise Only											
Total Tax Value (in words)					Two Lakh Eighteen Thousand Six Hundred Eighty Rupees Four Paise Only											

Exemption / Notification No.:  
 Name of Transporter:- ASSOCIATED ROAD CARRIERS LIMITED Truck No:- KA643533 LR No. & Date:- K3000242494 Dt. 16.03.2019

**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  
 Authorized Signat



# 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. HF3018105022  
Date: 16.03.2019

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-D2578	2.060
2	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2579	2.097
3	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2580	2.048
4	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2583	2.048
5	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2588	1.949
6	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2589	2.035
7	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2590	2.100
8	FIBER OPTIC CABLE: TYPE:_UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D2612	2.045
TOTAL DRUMS : 8		Total	16.382

GSTIN No: 30AAACH4041D1ZH  
Lorry NO : KA643533  
LR NO : K3000242494 Dt. 16.03.2019  
TRANSPORTER : ASSOCIATED ROAD CARRIERS LIMITED

FOR Himachal Futuristic Communications Ltd.  
(Cable Division)

*(Signature)*  
Authorised Signatory

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

Entry/Receipt by the Consignee  
The Indemnity of Check Book  
1901-1012-110048