



SUBJECT TO MUMBAI JURISDICTION ONLY

# TOTAL LOGISTICS (INDIA) PVT. LTD.

CORP. OFF. : SWASTIK INDUSTRIAL ESTATE, 2ND FLOOR, 178, C.S.T. ROAD, KALINA, MUMBAI-400 098.

CONSIGNEE COPY

Tel.: +91 22 40400400

32997400

Fax : + 91 22 40400450

info.cargo@totallogistics.in

## SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after.....  
days From today @ Rs..... Per  
day per Qtl. on weight charged

## (CARGO DIVISION)

AT OWNER'S RISK

INSURANCE

## CAUTION

This consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission.

Will be delivered at the destination.

Address of Delivery Office

## NOTICE

The consignment covered by this set of Special Lorry Receipt shall be stored at destination under the control of the Transport Operator & 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 a Separate Letter of Authority.

The Consignor has stated that:  
☐ he has not insured the consignment OR  
☐ he has insured the consignment

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

CONTACT PERSON

Tel

## CONSIGNMENT NOTE

No. GOA 4361

Date

22/04/2019

From:

VEENA GOA

To:

CODAPAH

Consignor's Name & Address

M/s. Hemadha Futuristic Communications Ltd. Veena Goa.

Consignee Bank's Name & Address

M/s. Vice Chairman and Managing Director Anba P. State Sibber N. Limited. Samalplace Village Dny. Bad. CODAPAH

NO. OF PACKAGES	DESCRIPTION (SAID TO CONTAIN)	WEIGHT	RATE PER KG.	Freight	Sur. Charges	Risk Charges	Handling	D.D. Charges	St. Charges	TOTAL
13	Drum No.: HF 30 19100 916	ACTUAL								
13	Drum No.: 3444A0140P121	CHARGED								

Material Received Subject to Verification & Approval

STORE KEEPER

Job No: LE181145-APSFL-Cuddapah

## DELIVERY STATUS

- ☒ DOOR DELIVERY
- ☐ GODOWN DELIVERY
- ☒ DELIVERY AGAINST CONSIGNEE COPY
- ☒ DELIVERY WITHOUT CONSIGNEE COPY

PERMIT No. (IF ENCLOSED)

MODE OF PACKING

EXCISE GATE PASS No.

PAN NO. AAAC7715L

SERVICE TAX REGISTRATION No. AAAC7715L ST002

TRUCK NO.

AP 04 UB

0398

Person Liable to Pay Service Tax is CONSIGNOR / CONSIGNEE

Customer Signature

For TOTAL LOGISTICS (INDIA) PVT. LTD.

Load Supervisor

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.



# 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

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

Place of Supply (State) : ANDHRA PRADESH (NEW)	<b>TAX INVOICE</b>	PO No. : EI907PO8000013
Place of Supply (Code) : 37	(Under Rule 46 of CGST Rules 2017)	PO Date : 21.12.2018
Invoice Ref No. : 4051011317		Other PO No. :

<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 UIN No.	<b>Invoice No.:-</b> HF3019100216 <b>Invoice Date:-</b> 22.04.2019 <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 UIN No.	<b>E-Way Bill No. :</b> 111122172716 DTD 22.04.2019 <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 UIN No.
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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; CONFIGURATION: LOOSE	9001	72,000.00	KM	26.663	1,919,736.00	0.00	1,919,736.00	Rate	Amount	Rate	Amount	Rate	Amount	2,265,288.48	0.00	
										0%	0.00	0%	0.00	18%	345,552.48			
Freight																		
Grand Total									57,592.08					18%	10,366.57	67,958.65		
Total Invoice value (in words)						26.663	1,919,736.00	0.00	1,977,328.08		0.00		0.00		355,919.05	2,333,247.13		
Total Tax Value (in words)						Twenty Three Lakh Thirty Three Thousand Two Hundred Forty Seven Rupees Thirteen Paise Only												
						Three Lakh Fifty Five Thousand Nine Hundred Nineteen Rupees Five Paise Only												

<b>Exemption / Notification No.:</b>	
<b>Name of Transporter:-</b> TOTAL LOGISTICS (INDIA) PVT. LTD.	<b>Truck No.:-</b> AP04UB0398 <b>LR No. &amp; Date:-</b> GOA 4361 Dt. 22.04.2019

**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 Ltd.  
Authorized Signatory



# 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. HF3019100216  
Date: 22.04.2019

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-D3747	✓	2.043	✓
2	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3748	✓	2.045	✓
3	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3749	✓	2.050	✓
4	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3750	✓	2.038	✓
5	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3751	✓	2.049	✓
6	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3752	✓	2.055	✓
7	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3753	✓	2.044	✓
8	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3754	✓	2.052	✓
9	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3755	✓	2.050	✓
10	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3756	✓	2.077	✓
11	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3757	✓	2.029	✓
12	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF FIBRES:-24; CENTRAL STRENGTH MEMEBER:FRP;CONFIGURATION:-LOOSE	2019-D3758	✓	2.064	✓
13	FIBER OPTIC CABLE: TYPE: UNARMoured: NO. OF	2019-D3759	✓	2.067	✓
TOTAL DRUMS: 12		Total		24.596	

FOR Himachal Futuristic Communications Ltd.

