

BH
FEB 12/2/2227

DL0069
50507001/1605

7P1
175/167

LATIF GANI & SONS PVT.LTD				
B NO	DATE	DESTINATION	AMT	REMARKS
12337	31.12.16	KOLKATTA	185,885.00	
13313	31.01.17	CHENNAI	119,290.00	70 KGS SHORT
13314	31.01.17	MUMBAI	18,729.00	
TOTAL			323,904.00	✓

<u>LCY</u>	<u>SBY</u>	<u>SEAYTAX</u>
0.5% on	0.5% on	14% on 30% on
30% on	30% on	
97771-20	97771-20	97771-20
<u>586</u>	<u>586</u>	<u>13604</u>

TPT
175/117

APAS
250/1672/25-17
APAS
1023/1172/25-17

323904-0
LCY 6478
✓ 317426-0
Per
204504
LCY 7063
Short
LCY 305378
BMS 3313/14-17
12058-0
305378-0

CERTIFIED FOR PAYMENT OF
RS.
DUE ON
Signature & Date

PAYED
RTGS/CHQ. No.: 01923332
DATE: 22/2/17

CERTIFIED FOR PAYMENT OF
Rs. 305378-0
DUE ON
Signature & Date 24/2/17



Latif Gani & Sons Pvt.Ltd.

TRANSPORT CONTRACTORS FOR PETROLEUM & CHEMICALS PRODUCTS
99, Latif House, Sewree Koliwada Road, Sewree (E), Mumbai-400015.
Phone : 022- 24150856 / 24121091 / 1151 Fax : 022-24184311
Email: latifgani@vsnl.com, Website : latifgani.com

PAN No : AAACL2639 K, Service Tax No. AAACL2639 KST001



M/s. LUBRIZOL INDIA PRIVATE LIMITED
PLANT: 9/3, THANE BELAPUR ROAD, TURBHE,
NAVI MUMBAI 400 705.

TP7
175/1672

BILL No. 12337
DATE 31/12/2016
F/ Year 2016-2017
Page No. 1

Being The Amount Of freight Charges For The Transportation Of Your Consignment

Sl. No.	Date	LR No	Inv.No.	Veh.no.	From	To	Product	LIPL Weight	Customer Weight	Shortage	Rate	Amount
1	27/12/2016	M-005	003635	MH04GF7514	TURBHE	KOLKATA	R05890b	18.520	18.510	-0.020	10,037.00	185,885.24

MO
24.02.17

Gross Freight	185,885.00	"We declare that CENVAT credit on inputs,
Less Abatement	130,119.50	capital goods and input services used for
Chargeable Freight	55,765.50	providing the taxable service (G.T.A.) has
Service tax @ 14 % of Chargeable Freight	7,807.17	not been taken under the provisions
Swachh Bharat cess @ 0.5 % of Chargeable Freight	278.83	of the CENVAT Rules, 2004."
Krishi Kalyan Cess @ 0.5 % of Chargeable Freight	278.83	
Total Service Tax	8,364.83	
PAYABLE BY : CONSIGNOR / CONSIGNEE / TRANSPORTER	18,520	
		Total Amount : 185,885.00
		Less advance received 0.00
		185,885.00

RUPEES : - ONE LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

E.&O.E.

Subject To Mumbai Jurisdiction

Checked By

For Latif Gani & Sons Pvt.Ltd.

Authorized Signatory



Latif Gani & Sons Pvt.Ltd.

TRANSPORT CONTRACTORS FOR PETROLEUM & CHEMICALS PRODUCTS

99, Latif House, Sewree Koliwada Road, Sewree (E), Mumbai- 400015.

Phone : 022- 24150856 / 24121091 / 1151 Fax : 022-24184311

Email: latifgani@vsnl.com, Website : latifgani.com

PAN No : AAACL2639 K, Service Tax No. AAACL2639 KST001



M/s. LUBRIZOL INDIA PRIVATE LIMITED
PLANT: 9/3, THANE BELAPUR ROAD, TURBHE,
NAVI MUMBAI 400 705.

BILL No. 12337
DATE 31/12/2016
F/ Year 2016-2017
Page No. 1

Being The Amount Of freight Charges For The Transportation Of Your Consignment

Sr No.	Date	LR_No	Inv.No.	Veh.no.	From	To	Product	LIPL Weight	Customer Weight	Shortage	Rate	Amount
1	27/12/2016	M-005	003635	MH04GF7514	TURBHE	KOLKATA	R05890b	18.520	18.510	-0.020	10,037.00	185,885.24

Gross Freight	:	185,885.00	"We declare that CENVAT credit on inputs,
Less Abatement	:	130,119.50	capital goods and input services used for
Chargeable Freight	:	55,765.50	providing the taxable service (G.T.A.) has
Service tax @ 14 % of Chargeable Freight	:	7,807.17	not been taken under the provisions
Swachh Bharat cess @ 0.5 % of Chargeable Freight	:	278.83	of the CENVAT Rules, 2004."
Krishi Kalyan Cess @ 0.5 % of Chargeable Freight	:	278.83	
Total Service Tax	:	8,364.83	
PAYABLE BY: CONSIGNOR / CONSIGNEE / TRANSPORTER	:	18.520	
		Total Amount :	185,885.00
		Less advance received	0.00
			185,885.00

RUPEES : - ONE LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

E.&O.E.

Subject To Mumbai Jurisdiction

Checked By

For Latif Gani & Sons Pvt.Ltd.

Authorised Signatory



LATIF GANI & SONS PVT. LTD.

TEL: 2412 1091
2412 1151
FAX: 2418 4311

TRANSPORT CONTRACTORS FOR GOODS, CONTAINERS,
PETROLEUM & CHEMICAL PRODUCTS

LATIF HOUSE, 99, SEEWEE KOLIWADA ROAD, SEEWEE (EAST), MUMBAI - 400 015.

E-mail: latifgani@vsnl.com

Challan No.

005

Date 27-12-2016

Consignor: M/S. Lubrizol India P. Ltd. Turbhe Navi Mumbai

Consignee: M/S. Castrol India Ltd. Kolkata West Bengal

DESCRIPTION	VEHICLE NO.	MH04GF-7514	WEIGHT
RO5890B RECD 15 KGS/PCS SHORT Castrol India Limited P.7, Paharpur Siding Road, Kolkata-700008 RE. 391745340	INVOICE NO. 003635		G.Wt. 29870 Kgs.
			T.Wt. 11350 Kgs.
			N. Wt. 18520 Kgs.

In case of any shortage of the products please get attestation of the driver without which no shortage claim will be entertained. Subject to Mumbai Jurisdiction. E. & O. E.

For LATIF GANI & SONS PVT. LTD.

Castrol India Ltd.
P.7 PAHARPUR SIDING ROAD.
KOLKATA, 700008 WEST BENGAL
Phone: (033) 2391285/3527/2943

Printed On: 13-Jan-2017 1:25:12PM

SECOND WEIGHMENT SLIP (DUPLICATE)

Weightman No	: 15852	Vehicle Id	: MH04GF7514	Invoice No.	:
Type of Vehicle	:	Trans. Challan No.	:	TPS No.	:
Incoming Date & Time	: 1/10/2017 5:04:34 PM	Outgoing Date & Time	: 1/13/2017 1:24:42 PM	Transporter Name	: LATIF GANI SONS PVT LTD
Transporter Id	: 10000017	Material Name	: RO 5890B	Material Id	: 784E
Customer/Supplier	: Supplier	Customer/Supplier Id	: 91530232	Customer/Supplier Name	: LUBRIZOL INDIA PRIVATE LTD
Second Weight	: 11350 kg	First Weight	: 29855 kg	Net Weight	: 18505 kg

gross Weight : 11350 kg
br Weight : 29855 kg
net Weight : 18505 kg

DEIVERED 15.00000000

Signature of Driver

Operator Signature :

rizol

LUBRIZOL INDIA PVT. LTD.

Authenticated By

Regd. Office: VP House, 2nd Floor, Old Prabhadevi Road, Mumbai, Tel.: 9825510014, 2433 0251
Plant: 9/3, Thane-Belapur Road, Turbhe, Navi Mumbai-400 705, Tel.: (022) 62750000, Direct: 6512 2812 Fax: 87947474

S. A. Jethkar

TAX INVOICE

(Rule 11 of Central Excise Rules 2002.)

For removal of excisable goods from factory or warehouse on payment of C. Excise Duty
(To be used for taking credit under Rule 3 of Rules 2004)PL No. : NES/85-63
Reg. No. : AAAC/2726-0000
Sadd. : LTU, Mumbai, GLT
Range : LTU, Mumbai, GLT, GROUP 5
Commissionerate : LTU, Mumbai
CIN No. : 19200010231-31-1-5-95HO Reg. No. : NQ(R)/1274 d. 27.08.1988
VAT TIN : 2718000043V w.e.f. 01.04.2008
CST TIN : 2718000043C w.e.f. 01.04.2008
PAN No. : AAACLD128H
Service Tax Reg. No. : AAAC/0126/HST001
L.B.T. No. : NMMC/LB/04/134

CONSIGNEE

CASTROL INDIA LIMITED

P-7 PAHARPUR SIDING ROAD CALCUTTA

KOLKATA WEST BENGAL
INDIA

INVOICE TO

CASTROL INDIA LIMITED

P.O. BOX 19411 TECHNOPOLIS KNOWLEDGE
PARK MAHAKALI RD. CHAKALA ANDHER

MUMBAI MAHARASHTRA

Invoice No. : 1617003635
Date : 27/12/2016
Excise Commodity : CHEMICAL ADDITIVES
Sub Heading No. : 3811_21_00
Order No. : 21032770
01/12/2016Truck No. : MH04GF7514
Transporter : LufGani & Sons Private Limited
Customer ECC No. : AAACC481ENX0096
Customer VAT TIN No. : 19200010134 d. 1.5.95
Customer CST TIN No. : 19200010231-31-1-5-95

INDIA Product	Nos.	Gross	Bulk Tare	Pack Net Wt.	Less	Quantity Kgs.	Rate per Kg.	Assessable Value (Rs.)
R058908 Est No : FST7/000039/UG1	1	29870	11350	18,520.00		18520.00	175.970	3258964.40
<p>"We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by us and that the transaction of sale covered by this "Tax Invoice" has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."</p>								
TOTAL		29870	11350					3,258,964.40

RECD 15/12/16
KGS/POB SHORTCastrol India Limited
P-7, Paharpur Siding Road
Kolkata-700068

Excise Duty in words

Four Lakhs Seven Thousand Three Hundred Seventy One Only

Remarks : Duty Payable

Tanker Serial Nos.

005372 198313

Time of Preparation : 11:11AM

Time of Removal : 11:21AM

Excise Duty @ 12.50 % 407,371.00
Total + Excise Duty 36,66,335.40
TRANSPORT 177792.00
CST @ 2% against "C" Form 73,326.00
0.00
0.00
INSURANCE 0.00
NET AMOUNT 39,17,453.40

Prepared by : S. H. Chongre

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration directly or indirectly from buyer.

OR

Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of Any variation in above information customer is requested to inform CSC within 10 days.

For Lubrizol India Pvt. Ltd.

Consignee
Signature

Signature of Authorised Signatory


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[Kumar Bhandare](#)
[Log Out](#)
[Register Complaint](#)

Report No.: 16

[Help](#)

Custom Detail Report

 From 27-Dec-2016 00:00 To 13-Jan-2017 23:59

 Enter Time interval in minutes:

 Show only start/stop: ☐

 Don't Show Start/Stop: ☐

Detail Report for Vehicle MH 04 GF 7514 from 27-Dec-2016 00:00:00 to 13-Jan-2017 23:59:00

[Journey On Map](#)

Date : 28-Jan-2017 11:42:11

Su Sunday Mo Monday Tu Tuesday Su Wednesday Su Thursday Su Friday Su Saturday

Distance column in custom detail reports shows speed value for RA/RD and overspeed duration for OS violation.

Sr.	Date-Time	Violation	Speed	Distance	Location
1	26-Dec-2016 23:59:38	-	0	0	At TW-Lubrizol India Plant Turbhe -Plant
2	27-Dec-2016 00:00:38	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant
3	27-Dec-2016 01:49:36	-	Start	0	At TW-Lubrizol India Plant Turbhe -Plant
4	27-Dec-2016 01:49:36	-	1	0	At TW-Lubrizol India Plant Turbhe -Plant
5	27-Dec-2016 01:50:36	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant
6	27-Dec-2016 01:53:35	-	Start	0	At TW-Lubrizol India Plant Turbhe -Plant
7	27-Dec-2016 01:53:35	-	1	0	At TW-Lubrizol India Plant Turbhe -Plant
8	27-Dec-2016 01:55:36	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant
9	27-Dec-2016 01:58:35	-	Start	0	At TW-Lubrizol India Plant Turbhe -Plant
10	27-Dec-2016 01:58:35	-	1	0	At TW-Lubrizol India Plant Turbhe -Plant
11	27-Dec-2016 01:59:35	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant
12	27-Dec-2016 02:00:35	-	Start	0	At TW-Lubrizol India Plant Turbhe -Plant
13	27-Dec-2016 02:00:35	-	1	0	At TW-Lubrizol India Plant Turbhe -Plant
14	27-Dec-2016 02:01:35	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant
15	27-Dec-2016 02:03:35	-	Start	0	At TW-Lubrizol India Plant Turbhe -Plant
16	27-Dec-2016 02:03:35	-	1	0	At TW-Lubrizol India Plant Turbhe -Plant
17	27-Dec-2016 02:04:35	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant
18	27-Dec-2016 14:24:21	-	Start	0	At TW-Lubrizol India Plant Turbhe -Plant
19	27-Dec-2016 14:24:21	-	7	0	At TW-Lubrizol India Plant Turbhe -Plant
20	27-Dec-2016 14:25:21	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant
21	27-Dec-2016 14:33:21	-	Start	0	At TW-Lubrizol India Plant Turbhe -Plant
22	27-Dec-2016 14:33:21	-	1	0	At TW-Lubrizol India Plant Turbhe -Plant
23	27-Dec-2016 14:34:21	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant
24	27-Dec-2016 14:35:21	-	Start	0	At TW-Lubrizol India Plant Turbhe -Plant
25	27-Dec-2016 14:35:21	-	21	0	At TW-Lubrizol India Plant Turbhe -Plant
26	27-Dec-2016 14:36:21	-	Stop	0	At TW-Lubrizol India Plant Turbhe -Plant