

MUMBAI - INDIA

APRILE INDIA PVT LTD

off.216.A-wing,Sagar Tech Plaza,Andheri Kurla Rd

Sakinaka Junction, Andheri (E), Mumbai 400072

Tel. +91 22 28201202

Fax:

E-mail: aprilemumbai@aprile.it

PAN: AAKCA1842R CIN: U74120MH2011FTC225285

GSTIN: 27AAKCA1842R1Z5 State Code: 27

## TAX INVOICE

IRN:c7ebab8e69eb0b150de7fa5bf0ccae11d71e9ff51925e0b92d92c293b77235f0

ORIGINAL FOR RECIPIENT

Shipper:		Invoice n°:		Our ref.:	Date:
RELIANCE STEEL INDUSTRIES 2ND INDUSTRIAL CITY, DAMMAM, STREET NO 27, DAMMAM - 31441		IF60I2324/014971		X95820	27/05/2023
Consignee:		Billed party:			
CP CrmId: 00996477		LARSEN & TOUBRO LIMITED L&T ENERGY - HYDROCARBON. MFF - HAZIRA WORKS, EPC BLOCK SURAT HAZIRA ROAD P.O BOX BATHA, DISTRICT SURAT GUJARAT- 394510, INDIA.			
LARSEN & TOUBRO LIMITED L&T ENERGY- HYDROCARBON, MFF - HAZIRA SURAT - 394510		Place of Supply: Gujarat			
Notify: LARSEN & TOUBRO LIMITED L&T ENERGY- HYDROCARBON, MFF - HAZIRA SURAT		GSTIN: 24AAACL0140PDZD    State Code: 24			
				Accounting code: 1620004804	
				Origin Ref.:	CrmId: 00996477
N. Ctnr.		From:		To:	
1x40HCFCL		AD DAMMAM		NHAVA SHEVA (JAWAHARLAL	
Vessel:	Arrival Date:	Origin. Office / Station		Payment Terms	Terms of Shipment
MONTPELLIER 23004E	21/06/2023	LOGISTICS PLUS LLC		45DAYS AS PER	EXW
		B/L:		HB/L:	
		QNLDMMSI2309474			
Marks&Goods STEEL & STRUCTURAL GRATING LAIN ASTM					
Pkgs 10    Kgs 14500.800    m3 0.000					

CRSU932584/7 PO NO : 7900008408

RCM Applicable:  
/ No

Charges	Rate	Cur.	Rate	Type	Exch.Rate	Quantity	Amount	INR
INVOICE ROUNDING OFF								0.02
Goods and Service Tax Chargeable GST 5%-01								
OCEAN FREIGHT [SAC: 996521]	USD		700.00	Container	83.540	1.00	58,478.00	
Amount chargeable to Goods and Service Tax							58,478.00	
IGST ( 5.00% on Chargeable Amount)							2,923.90	
Goods and Service Tax Chargeable GST 18%-C&F								
EX WORKS CHARGES [SAC: 996713]	USD		1,400.00	Container	83.540	1.00	116,956.00	
Base amount:							Tax amount:	
INR 58,478.00		5.00 %	INR 2,923.90	TOTAL TO YOUR DEBIT				
INR 116,956.00		18.00 %	INR 21,052.08					
INR 0.02		EXEMPT						
							INR	

Cheques payable at par/ Pay-orders to be issued in favour of APRILE INDIA PVT LTD

Cheque or Draft in favour of 'Aprile India Pvt. Ltd.' - RTGS / NEFTIFSC : ICIC0001086

ICICI BANK LTD (1) INR Account NO 041405004083 (2) USD Account NO 041406000022

Address: RPG Tower, Ground Floor, Near Chakala Metro Station, A. K. Rd, Andheri East, Mumbai 400059

SWIFT CODE: ICICINBBCTS MICR#400229055

Intermediary Bank: J P MORGAN CHASE BANK NEW YORK - IBAN CODE: FED ABA 021000021

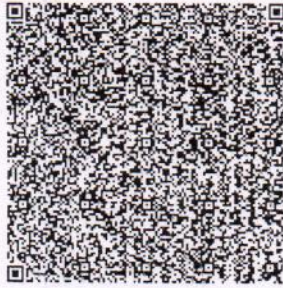
APRILE INDIA LUT NO: AD270720010684A &amp; MSME/ UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0005401

AUTHORISED SIGNATORY

TDS to be recovered INR 3,508.68 @ 2% of total chargeable value INR 175,434.02

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MUMBAI - INDIA

APRILE INDIA PVT LTD

off.216,A-wing,Sagar Tech Plaza,Andheri Kurla Rd  
Sakinaka Junction, Andheri (E), Mumbai 400072  
Tel.+91 22 28201202

Fax:

E-mail: aprilemumbai@aprile.it

PAN: AAKCA1842R CIN: U74120MH2011FTC225285

GSTIN: 27AAKCA1842R1Z5 State Code: 27

## TAX INVOICE

IRN:c7ebab8e69eb0b150de7fa5bf0ccae11d71e9ff51925e0b92d92c293b77235f0

ORIGINAL FOR RECIPIENT

Shipper: RELANCE STEEL INDUSTRIES 2ND INDUSTRIAL CITY, DAMMAM, STREET NO 27, DAMMAM - 31441		Invoice n°: IF6OI2324/014971		Our ref.: X95820		Date: 27/05/2023	
Consignee: LARSEN & TOUBRO LIMITED L&T ENERGY- HYDROCARBON, MFF - HAZIRA SURAT - 394510		CP Crmld: 00996477		Billed party: LARSEN & TOUBRO LIMITED L&T ENERGY - HYDROCARBON. MFF - HAZIRA WORKS, EPC BLOCK SURAT HAZIRA ROAD P.O BOX BATHA, DISTRICT SURAT GUJARAT- 394510, INDIA. Place of Supply: Gujarat GSTIN: 24AAACL0140PDZD State Code: 24			
Notify: LARSEN & TOUBRO LIMITED L&T ENERGY- HYDROCARBON, MFF - HAZIRA SURAT				Accounting code: 1620004804		Origin Ref.: Crmld: 00996477	
N. Ctnr. 1x40HCFL		From: AD DAMMAM		To: NHAVA SHEVA (JAWAHARLAL			
Vessel: MONTPELLIER 23004E		Arrival Date: 21/06/2023		Origin. Office / Station LOGISTICS PLUS LLC		Payment Terms 45DAYS AS PER	
		B/L: QNLDMMSI2309474		HB/L:			
Marks&Goods		STEEL & STRUCTURAL GRATING LAIN ASTM		Pkgs 10		Kgs 14500.800 m3 0.000	

CRSU932584/7

PO NO : 7900008408

RCM Applicable:  
/ No

Charges	Rate	Cur.	Rate	Type	Exch.Rate	Quantity	Amount	INR
Amount chargeable to Goods and Service Tax							116,956.00	
IGST (18.00% on Chargeable Amount)							21,052.08	
Base amount:								
INR 58,478.00	5.00 %		INR 2,923.90					
INR 116,956.00	18.00 %		INR 21,052.08					
INR 0.02	EXEMPT							
TOTAL TO YOUR DEBIT							INR	199,410.00

Cheques payable at par/ Pay-orders to be issued in favour of APRILE INDIA PVT LTD

Cheque or Draft in favour of 'Aprile India Pvt. Ltd.' - RTGS / NEFTIFSC : ICIC0001086  
ICICI BANK LTD (1) INR Account NO 041405004083 (2) USD Account NO 041406000022.  
Address: RPG Tower, Ground Floor, Near Chakala Metro Station, A. K. Rd, Andheri East, Mumbai 400059  
SWIFT CODE: ICICINBBCTS MICR#400229055  
Intermediary Bank: J P MORGAN CHASE BANK NEW YORK - IBAN CODE: FED ABA 021000021  
APRILE INDIA LUT NO: AD270720010684A & MSME/ UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0005401

AUTHORISED SIGNATORY

TDS to be recovered INR 3,508.68 @ 2% of total chargeable value INR 175,434.02

Signature valid

Digitally Signed by:  
JYOTISHEKHAR  
SRIVASTAV  
Date: 11-Aug-2023  
11:22:12 AM

Page: 2/2



Shipper  
RELIANCE STEEL INDUSTRIES  
2ND INDUSTRIAL CITY, DAMMAM, STREET NO-  
27, \*

Consignee  
LARSEN & TOUBRO LTD(L&T ENERGY-HYDROCARBON)  
HAZIRA WORKS MMF, E & C DIVISION, EPC  
BLOCK, \*\*

Notify Address  
LARSEN & TOUBRO LTD(L&T ENERGY-HYDROCARBON)  
HAZIRA WORKS MMF, E & C DIVISION, EPC  
BLOCK, \*\*

Vessel  
MONTPELLIER

Voyage No.  
23004 E

Place of Receipt  
DAMMAM

Port of Loading  
DAMMAM

Port of Discharge  
NHAVA SHEVA

Place of Delivery  
NHAVA SHEVA

Marks and Nos; Container No. Seal No.

CRSU9325847 /  
346503

Number and kind of packages; description of goods; said to contain

1X40HQ SAID TO CONTAIN:  
STEEL AND STRUCTURAL GRATING PLAIN ASTM  
COUNTRY OF ORIGIN : SAUDI ARABIA  
HS CODES : 73089090  
TOTAL NET WT: 14185.8 KGS  
TOTAL BUNDLES: 10

14 DAYS FREE TIME AT DESTINATION

\* P.O. BOX 1586, DAMMAM 31441, KINGDOM OF SAUDI  
ARABIA

\*\* HAZIRA, MANUFACTURER COMPLEX, SURAT  
DIST, SURAT, GUJRAT 39451  
GST-24AAACL0140PDZD, IEC-0388024011,  
SHAILESH.DIVATE@LARSENTOUBRO.COM

Particulars furnished by Shipper, Carrier not responsible

Gross weight

14,500.800 KGS

Measurement

BILL OF LADING FOR  
OCEAN TRANSPORT OR  
MULTIMODAL TRANSPORT

B/L No. QNLDMMNSI2309474

Reference No.



الملاحة القطرية (ش.م.ق.)  
QATAR NAVIGATION (Q.S.C)

Delivery Agents' Name & Address

POSEIDON SHIPPING AGENCY PRIVATE LIMITED  
610 A WING, 6TH FLOOR,  
KOHINOOR CITY MALL  
COMMERCIAL 1, KURLA WEST,  
MUMBAI 400070  
TEL NO : 912267141739

SHIPPER LOAD STOW COUNT AND SEAL

FCL/FCL

CY/CY

Freight details, charges etc.

FREIGHT PREPAID

EXPRESS RELEASE

Received by the carrier the goods as specified above, in apparent good order and condition, weight, measure, marks, numbers, quality, contents and value unknown, for carriage to the Port of Discharge or so near thereunto as the Vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid Port unto Consignees or their Assigns, they paying freight as indicated to the left plus other charges incurred in accordance with the provisions contained in this Bill of Lading. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant.

One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

IN WITNESS whereof the stated number of original Bills Of Lading as stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

No. of Containers received

1

Freight payable at

Place and date of issue

DAMMAM

22-MAY-2023

Number of Original B/Ls

0 ( ZERO )

Signed for QATAR NAVIGATION

COPY NON NEGOTIABLE

As Agent(s) for the Carrier





Corporate Account Group Branch  
J. N. Heredia Marg, "Neville House"  
Ballard Estate, Mumbai 400 001 India  
Tele: 61542705/775/771 Fax: 61542708  
Email: cmforex.09995@sbi.co.in

STATE BANK OF INDIA PAGE - 01  
GLOBAL MARKETS UNIT - KOLKATA DATE - 22-05-2023  
FOREIGN CURRENCY READY RATES

Card Rates below 10 Lakhs

CURR	<-----TT----->		<-----BILL----->	
	BUY	SELL	BUY	SELL
USD/INR	82.04	83.54	81.97	83.71
EUR/INR	88.14	91.08	88.08	91.27
GBP/INR	101.59	104.78	101.52	105
JPY/INR	59.25	61.04	59.21	61.16
CHF/INR	90.59	93.83	90.52	94.03
AUD/INR	54.06	56.28	54.02	56.39
NZD/INR	51.15	53.35	51.11	53.46
CAD/INR	60.41	62.29	60.36	62.42
SGD/INR	60.7	62.52	60.65	62.65
HKD/INR	10.42	10.76	10.41	10.78
DKK/INR	11.85	12.22	11.83	12.24
NOK/INR	7.51	7.72	7.49	7.73
SEK/INR	7.77	7.99	7.76	8.01
BHD/INR	213.29	226.17	213.14	226.63
KWD/INR	261.75	277.61	261.56	278.18
AED/INR	21.9	23.22	21.88	23.27
SAR/INR	21.45	22.74	21.43	22.7
ZAR/INR	4.13	4.39	4.13	4.4
OMR/INR	208.87	221.47	208.71	221.92
QAR/INR	22.06	23.46	22.04	23.5

Note: - Item nos. 4 (JPY) is quoted in terms of 100 fc units.

Note: The above card rate is for information purpose only. Any use of the above information by user is without any liability of SBI or its employees.







**LARSEN & TOUBRO**

**LARSEN & TOUBRO LIMITED**  
L&T ENERGY - HYDROCARBON  
OGSP-M Oil&Gas and Special Projects  
AMN tower, JVLR  
Mumbai 400072 Maharashtra India

Contact Person: Hemant Walzade  
Contact Telephone:  
Contact Email :  
HEMANT.WALZADE@LARSENTOUBRO.COM

**PO NO.: OGSP/79000-08408/HDW**  
PO Date: 07.04.2023  
AMENDMENT NO.: 001  
Amendment Date: 28.07.2023

**PURCHASE ORDER AMENDMENT**

To,	YOUR REFERENCE	LOCAL AGENTS NAME & ADDRESS	PRICING & TAXATION:
<b>VENDOR CODE: 32275</b> APRILE INDIA PRIVATE LIMITED 216.A-WING SAGAR TECH PLAZA ,ANDEHRI -KURLA ROAD ANDHERI KURLA ROAD MUMBAI Mumbai 400072 Maharashtra India Telephone: . Telefax: ATTN:.	Escourcing For other references refer annexure		<b>PLEASE refer details in Annexure I.</b>  <b>PAYMENT TERMS:</b> Please refer details in Annexure II.
<b>GSTIN NO.: 27AAKCA1842R1Z5</b>			

Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure's listed below.

GENERAL DESCRIPTION		CURRENCY	TOTAL VALUE (PRICE)
Sea Freight Forwarding charges for Hot Dip Galvanised C.S. Gratings, Stair Treads, Toe Plate and Flat Bars from Dammam to Nhavashveva for 30 Jackets (CRPO 88, 89 & 90) Project as per PO Annexure I & II.		INR	12,43,130.00 Twelve Lakh Forty Three Thousand One Hundred Thirty only.
		Value (Price) Basis: Shipment/ Delivery Basis*:	

Kindly send all your correspondence regarding this order in duplicate. All items and conditions below and on the reverse are to be strictly complied with.

**L&T GST REGISTRATION NO.: 24AAACL0140PDZD**

CIN: L99999MH1946PLC004768

<b>Inspection Charges will be borne By : N/A</b>	<b>Inland Freight Borne By : N/A</b>	<b>PO Authorised with verifiable digital Signature</b>
<b>Testing Charges will be borne By : N/A</b>	<b>Overseas Freight Charges will be borne By : L&amp;T</b>	

PROJECT: SFNY Ten (10) Jackets	Our reference: 30 Jackets Release Code: 22 L.C.: 28.07.2023 15:10:01 Printed On : 28.07.2023 15:10:37	<b>For LARSEN &amp; TOUBRO LIMITED</b>  <i>Prashant Davangeri</i> <b>Prashant Suresh Davangeri</b> <b>PROCUREMENT SCM TECHNICAL SERVICES FUEL</b>
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Please sign and return a copy of PO within 7 days, as token of acceptance of the terms mentioned here in. Failure to return the order acceptance does not diminish the responsibilities as set forth here in.

Registered Office : L&T House, Ballard Estate, Mumbai : 400 001, INDIA





**LARSEN & TOUBRO**

**LARSEN & TOUBRO LIMITED**  
L&T ENERGY - HYDROCARBON  
OGSP-M Oil&Gas and Special Projects

**PURCHASE ORDER AMENDMENT**

**ANNEXURE - I**  
Page No:1 of 4

**PO NO.:OGSP/79000-08408/HDW**  
PO Date: 07.04.2023  
AMENDMENT NO.: 001  
Amendment Date: 28.07.2023

Item No	Material/ Service Code Cost Code	Material / Service Description Cost Code Description	FROM			TO		
			Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Total PO Quantity	Unit Rate / Unit (INR) Item Total Value (INR)
1	SAC : 996521	Sea Freight Charges	1.000	AU	180600.00	1,80,600.00	No Change	No Change
Additional Description								
As per Shipping Request No.: SFNYJKTS/KB/7800017645/5190/SeaLOTS.								
Sea Freight charges for Hot Dip Galvanised C.S. Gratings, Stair Treads, Toe Plate and Flat Bars from Dammam to Nhavashveva.								
Basis Of Nomination : E-Sourcing Doc3805147936.								
Exchange Rate : USD 1 = INR 86.								
Type of Container : 2 X 40 HQ.								
Port to Port Transit time : 15 Days.								
Other Remarks								
10. ASFFSFCC2248EA			1.000	EA	60200.00	60,200.00	2.000	No Change No Change 1,20,400.00
20. ASFFSFOE2247EA			1.000	EA	120400.00	1,20,400.00	2.000	No Change No Change 2,40,800.00
Auxiliary Service Charges for Freight Forwarding through Sea Freight Charges								
Auxiliary Service Charges for Freight Forwarding through Sea EX Works Charges (EXW)								
SubTotal:						180,600.00		361,200.00
Base Amount						180600.00		361200.00
IN: Integrated GST					18.00%	32508.00		65016.00
SubTotal:						213108.00		426216.00
2	SAC : 996521	Sea Freight Charges		ITEM	ADDED		1.000	AU
Additional Description								
As per Shipping Request No.: SFNYJKTS/KB/7800017645/5190/SeaLOT8.								
Sea Freight charges for Hot Dip Galvanised C.S. Gratings, Stair Treads, Toe Plate and Flat Bars from Dammam to Nhavashveva.								

Continue.

L.C.: 28.07.2023 15:10:01

Our Reference : 30 Jackets



PO NO.:OCSP79000-08408/HDW  
PO Date: 07.04.2023  
AMENDMENT NO.: 001  
Amendment Date: 28.07.2023

			FROM					TO		
Item No	Material/ Service Code Cost Code	Material / Service Description Cost Code Description	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)
Basis Of Nomination : E-Sourcing Doc3805147936.										
Exchange Rate : USD 1 = INR 86.										
Type of Container : 1 X 40 HQ.										
Port to Port Transit time : 15 Days.										
Other Remarks										
10 . ASFFSFCC2248EA			SFNYJKTS/KB/7800017645/5190/SealLOT8							
			Auxiliary Service Charges for Freight Forwarding through Sea Freight Charges							
20 . ASFFSFOE2247EA			Auxiliary Service Charges for Freight Forwarding through Sea EX Works Charges (EXW)							
			Base Amount IN: Integrated GST							
			18.00%							
			180600.00							
			32508.00							
			SubTotal:							
			213108.00							
3	SAC : 996521	Sea Freight Charges	1.000	AJ						
Additional Description										
			As per Shipping Request No.:							
			SFNYJKTS/KB/7800017645/5190/SealLOT13.							
			Sea Freight charges for Hot Dip Galvanised C.S. Gratings, Stair Treads, Toe Plate and Flat Bars from Damman to Nhavasheva.							
			Basis Of Nomination : E-Sourcing Doc3805147936.							
			Exchange Rate : USD 1 = INR 86.							
			Type of Container : 2 x 40 HQ & 1 x 20.							
			Port to Port Transit time : 15 Days.							
Other Remarks			SFNYJKTS/KB/7800017645/5190/SealLOT13							
10 . ASFFSFCC2248EA			Auxiliary Service Charges for Freight Forwarding through Sea Freight Charges							
			2.000	EA	60200.00		1.20,400.00			
			SubTotal:							
			1,20,400.00							





LARSEN & TOUBRO

LARSEN & TOUBRO LIMITED  
L&T ENERGY - HYDROCARBON  
OOSP-M Oil&Gas and Special Projects

PURCHASE ORDER AMENDMENT

ANNEXURE - I

Page No:3 of 4

PO NO.:OOSP/79000-08408/HDW  
PO Date: 07.04.2023  
AMENDMENT NO.: 001  
Amendment Date: 28.07.2023

Item No	Material/ Service Code Cost Code	Material / Service Description Cost Code Description	FROM				TO			
			Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)
20 . ASFFSFOE2247EA		Auxiliary Service Charges for Freight Forwarding through Sea EX Works Charges (EXW)	2.000	EA	120400.00	2,40,800.00				
30 . ASFFSFM12247EA		Auxiliary Service Charges for Freight Forwarding through Sea Miscellaneous Charges	1.000	EA	111800.00	1,11,800.00				
40 . ASFFSFOE2247EA		Auxiliary Service Charges for Freight Forwarding through Sea Destination Charges (DEC)	1.000	EA	38700.00	38,700.00				
							Base Amount			511700.00
							IN: Integrated GST		18.00%	92106.00
							SubTotal:			603806.00

Summary:

Total Gross Price	1,053,500.00
Total IN: Integrated GST	189,630.00
Total Value (Rounded off to) :	213108.00
Twelve Lakh Forty Three Thousand One Hundred Thirty only.	INR 1243130.00

For LARSEN & TOUBRO LIMITED

Prashant Suresh Davangeri  
PROCUREMENT\_SCM\_TECHNICAL SERVICES  
FUEL

Separate signature is not necessary here in case PO authorization is through verifiable digital signature.





**LARSEN & TOUBRO**

**LARSEN & TOUBRO LIMITED**  
L&T ENERGY - HYDROCARBON  
OGSP-M Oil&Gas and Special Projects

**PURCHASE ORDER AMENDMENT**

**ANNEXURE - I**

Page No:4 of 4

**PO NO.:OGSP/79000-08408/HDW**  
PO Date: 07.04.2023  
AMENDMENT NO.: 001  
Amendment Date: 28.07.2023

Item No	FROM		TO	
	Schedule Quantity	Delivery Date	Schedule Quantity	Delivery Date
1	1,000	30.12.2023	No Change	No Change
	10	30.12.2023	2,000	No Change
	20	30.12.2023	2,000	No Change
2	10	ITEM ADDED	1,000	30.12.2023
	10		1,000	30.12.2023
	20		1,000	30.12.2023
3	ITEM ADDED		1,000	30.12.2023
			2,000	30.12.2023
			2,000	30.12.2023
			1,000	30.12.2023
			1,000	30.12.2023

**REASON FOR AMENDMENT**

Amendment Number:- 001

- Item no 1 qty increased at actual reimbursement.
- Item no 2 and 3 added.



## Sandeep Mahadik

---

**From:** Margaret Rayneau  
**Sent:** Monday, August 14, 2023 12:18 PM  
**To:** Sandeep Mahadik  
**Cc:** Jyoti Srivastav  
**Subject:** FW: SFNYJKTS/KB/7800017645/5190/Sea/LOT8 / RELIANCE STEEL INDUSTRIES / Dammam to Nhavasheva

Dear Sandeep,

PFA

Thanks and Regards,  
Margaret Rayneau  
Senior Manager - Projects Management  
Aprile India Pvt Ltd



Office 1 D1, Gundecha Onclave,  
Kherani Road, Saki Naka,  
Andheri (East), Mumbai - 400072  
Handphone : +91 98 10 282 094  
Whatsapp No.: 77 42 118 892  
Email: [m.rayneau@in.aprilenet.com](mailto:m.rayneau@in.aprilenet.com)  
<http://www.aprile.it>

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**From:** Navin Bhatt <Navin.Bhatt@LARSENTOUBRO.COM>  
**Sent:** 09 May 2023 17:04  
**To:** Jyoti Srivastav <j.srivastav@in.aprilenet.com>; HEMANT WALZADE <HEMANT.WALZADE@larsentoubro.com>  
**Cc:** Vineet Agarwal <VINEET.AGARWAL@larsentoubro.com>; RIYAZ INAMDAR <RIYAZ.INAMDAR@larsentoubro.com>  
**Subject:** SFNYJKTS/KB/7800017645/5190/Sea/LOT8 / RELIANCE STEEL INDUSTRIES / Dammam to Nhavasheva

Dear Jyoti,

We **nominate APRILE** for subject Ex-works movement from Dammam to Nhavasheva for **USD 2100/40'HQ ALL IN** basis **Doc3805147936**.

**Equipment : 1x40'HQ**

**Ex-works : USD 1400/40'HQ**

**Ocean freight : USD 700/40'HQ**

Please note LASHING/SECURING must be sufficient to avoid damage during transit. Any damage suffered will be recovered from you hence exercise extra caution and use good amount of dunnage beneath the cargo.

@HEMANT WALZADE – Kindly process PO.

Regards,