
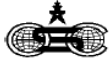


Shipper's Name and Address Oilfields Supply Center Ltd, C/o TRIPLEFAST MIDDLE EAST LTD BLDG NO 51 PO BOX 18664 DUBAI, UNITED ARAB EMIRATES		Shipper's Account Number		Not negotiable Air Waybill			
Consignee's Name and Address Larsen & Toubro Limited L AND T ENERGY HYDRO CARBON MFF HAZIRA WORKS, E AND C DIVISION, EPC BLOCK, A.M.NAIK HEAVY ENGINEERING COMPLEX, SURAT HAZIRA ROAD, DIST SURAT GUJARAT 394510, TEL: INDIA FAX: 0261-2807574		Consignee's Account Number		Issued by GFME FREIGHT BROKERS LLC AL QIYADA BUILDING 206 DUBAI, UNITED ARAB EMIRATES		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City GFME FREIGHT BROKERS LLC/DUBAI		Accounting Information FREIGHT COLLECT		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.			
Agent's IATA Code		Account No.		FOR DELIVERY APPLY TO LOGISTIC INTEGRATORS PVT LTD B 305 306 307 308 SAGAR TECH PLAZA SAKINAKA, INDIA			
Airport of Departure (Addr. of first Carrier) and requested Routing DUBAI DXB/BOM							
to BOM	By first Carrier FLYING TIGERS	Routing & Destination	to	by	to	by	
Currenc USD	Chg C	WT VAL PPD COLL x	Other PPD COLL x	Declared Value for Carriage NVD		Declared Value for Customs NCV	
Airport of Destination BOMBAY		Flight/Date /	For Carrier Use only	Flight/Date /	Amount of Insurance XXX		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of Insurance.
Handling Information DC NO: DPCPEM749567 INVOICE NUMBER : 119501							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	1,807.00	K	Commodity Item No.	1,807.00	Charge		FASTNERS
NOTIFY PARTY: LARSEN AND TOUBRO LTD. L AND T ENERGY HYDROCARBON 12TH FLOOR, A.M.NAIK TOWER, GATE NO. 3 JOGESHWARI VIKHROLI LINK ROAD (JVLIR) POWAI, MUMBAI							
3	1,807.00	K					120 X 80 X 75 / 1 120 X 80 X 60 / 1 120 X 80 X 35 / 1
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total other Charges Due Agent				0.00		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier				0.00		GFME FREIGHT BROKER LLC	
Total prepaid		Total collect				Signature of Shipper or his Agent	
Currency Conversion Rates		cc charges in Dest. Currency		07/07/2023 13:31		DUBAI	
For Carriers Use only at Destination		Charges at Destination		Executed on Date at (Place)		Signature of Issuing Carrier or its Agent	
				Total collect Charges		023 DXB 74806196	



Oilfields Supply Center Ltd

Commercial Invoice / Packing list

Date: 22-Jun-23

Number: 119501

Shipper/Consignor	Bill to Address	Notify Party	Consignee Address	Ultimate Consignee	General Information
Oilfields Supply Center Ltd C/o Triplefast ME Ltd BLDG: 51, PO Box 1518 DUBAI UNITED ARAB EMIRATES Tel: +971 8832234 Fax: +971 8832235	Notify party LARSEN AND TOUBRO LTD. L AND T ENERGY HYDROCARBON 12TH FLOOR, A.M.NAIK TOWER, GATE NO. 3 JOGESHWARI VIKHROLI LINK ROAD (JVL R) POWAI, MUMBAI 400072, INDIA ATTN: MR. GANESH R. KORGAONKAR TEL: +91 22 6892 6930		LARSEN AND TOUBRO LIMITED, L AND T ENERGY HYDROCARBON A. M. NAIK HEAVY ENGINEERING COMPLEX MFF HAZIRA P.O. BHATHA, SURAT 394510, INDIA APPLICANT: LARSEN AND TOUBRO LIMITED L AND T ENERGY HYDROCARBON OFFSHORE A. M. NAIK TOWER, L AND T GATE NO. 3 JVL R, POWAI, MUMBAI 400072, MAHARASHTRA, INDIA. Applicant's PURCHASE ORDER NO. 7800018024		Terms of Payment: 90 DAYS FROM THE DATE OF FCR Terms of Delivery : EXW JEBEL ALI, DUBAI Mode of Transport : Currency: USD SO 91040 INV 119501 PO OGSP/78000-18024/GK DC NO: DPCPEM749567 DATE OF ISSUE: 230324 EXPIRY DATE AND PLACE: 230506UAE
LOADING PORT/DEPART AIRPORT: JEBEL ALI, UAE DISCHARGE PORT/DEST AIRPORT: MUMBAI PORT, INDIA MANUFACTURER : TRIPLEFAST MIDDLE EAST LIMITED					

Item	Bill of Entry	Part No.	Serial No.	Job No.	Description	HS Code	Country of Origin	Material Condition New / Used	Statistical Qty	Pkg Type	Net Weight (KG)	Gross Weight (KG)	Unit Price	Total Value
1			91040 36	OGSP/78000-18024/GK	BOLT: MACH; CS; M36 X 130 LG ASTM A193 GR B7 HEX HEAD WITH 1 HEX NUT & 1 LOCK NUT A194 GR 2H ; 2 FLAT WASHER ASTM F436; 1 LOCK WASHER F436, Ceramic-Flouropolymer Coated, Material/ Service Code: MALBM36X130, 9COM : 6000000575	73181500	UK	NEW	420	PCS	928.20	966.00	21.95	9219.00
2			91040 37	OGSP/78000-18024/GK	SST : M10 U BOLT ASTM A193 GR B8M AISI 316 + 4 HEX NUT + 2 LOCK NUT , ASTM A194 GR 8M + 2 FLAT WASHER AISI 316 + 2 LOCK WASHER AISI 316 +2 TEFLON WASHER, 48.3mm PIPE SIZE M10-x65mm, Material/ Service Code: MALUBM10X65, 9COM : 6000000575	73181500	UK	NEW	586	PCS	123.06	137.00	19.00	11134.00
3			91040 53	OGSP/78000-18024/GK	BOLT: MACH; CS; M36 X 130 LG ASTM A193 GR B7 HEX HEAD WITH 1 HEX NUT & 1 LOCK NUT A194 GR 2H ; 2 FLAT WASHER ASTM F436; 1 LOCK WASHER F436, Ceramic-Flouropolymer Coated, Material/ Service Code: MALBM36X130, 9COM : 6000000575	73181500	UK	NEW	263	PCS	581.74	614.00	21.95	5772.85
4			91040 54	OGSP/78000-18024/GK	SST : M10 U BOLT ASTM A193 GR B8M AISI 316 + 4 HEX NUT + 2 LOCK NUT , ASTM A194 GR 8M + 2 FLAT WASHER AISI 316 + 2 LOCK WASHER AISI 316 +2 TEFLON WASHER, 48.3mm PIPE SIZE M10-x65mm CENTRE OF PIPE TO END OF BOLT Ceramic-Flouropolymer Coated, Material/ Service Code: MALUBM10X65, 9COM : 6000000575	73181500	UK	NEW	363	PCS	76.23	90.00	19.00	6897.00
Totals									1632		1,709.23	1,807.00		33022.85

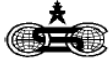
Remarks / Comments:

Packing Details

Country of Origin : UNITED KINGDOM

Total No. Of Packages : 03 PALLETS

		cm			Total Gross Weight (KG)	Total Volume (CBM)
Type of Package	No of Pkgs	L	W	H		



Oilfields Supply Center Ltd

Commercial Invoice / Packing list

Date: 22-Jun-23

Number: 119501

Shipper/Consignor	Bill to Address	Notify Party	Consignee Address	Ultimate Consignee	General Information	
Oilfields Supply Center Ltd C/o Triplefast ME Ltd BLDG: 51, PO Box 1518 DUBAI UNITED ARAB EMIRATES Tel: +971 8832234 Fax: +971 8832235	Notify party LARSEN AND TOUBRO LTD. L AND T ENERGY HYDROCARBON 12TH FLOOR, A.M.NAIK TOWER, GATE NO. 3 JOGESHWARI VIKHROLI LINK ROAD (JVLR) POWAI, MUMBAI 400072, INDIA ATTN: MR. GANESH R. KORGANONKAR TEL: +91 22 6892 6930		LARSEN AND TOUBRO LIMITED, L AND T ENERGY HYDROCARBON A. M. NAIK HEAVY ENGINEERING COMPLEX MFF HAZIRA P.O. BHATHA, SURAT 394510, INDIA APPLICANT: LARSEN AND TOUBRO LIMITED L AND T ENERGY HYDROCARBON OFFSHORE A. M. NAIK TOWER, L AND T GATE NO. 3 JVLR, POWAI, MUMBAI 400072, MAHARASHTRA, INDIA. Applicant's PURCHASE ORDER NO. 7800018024		Terms of Payment: Terms of Delivery : Mode of Transport: Currency: SO INV PO DC NO: DPCPEM749567 DATE OF ISSUE: 230324 EXPIRY DATE AND PLACE: 230506UAE	90 DAYS FROM THE DATE OF FCR EXW JEBEL ALI, DUBAI USD 91040 119501 OGSP/78000-18024/GK
LOADING PORT/DEPART AIRPORT: JEBEL ALI, UAE DISCHARGE PORT/DEST AIRPORT: MUMBAI PORT, INDIA MANUFACTURER : TRIPLEFAST MIDDLE EAST LIMITED						

Item	Bill of Entry	Part No.		Serial No.		Job No.	Description	HS Code	Country of Origin	Material Condition New / Used	Statistical Qty	Pkg Type	Net Weight (KG)	Gross Weight (KG)	Unit Price	Total Value
	PALLET	1.00	120.00	80.00	75.00	966.00	0.720									
	PALLET	1.00	120.00	80.00	60.00	614.00	0.576									
	PALLET	1.00	120.00	80.00	35.00	227.00	0.336									
Totals						1807.00	1.632									

Authorized Signatory:

From: navin.bhatt@larsentoubro.com <navin.bhatt@larsentoubro.com>

Sent: Monday, July 3, 2023 5:10:41 PM

To: ambish.gokulam@lonestartme.com <ambish.gokulam@lonestartme.com>;
sivakumar.andi@lonestartme.com <sivakumar.andi@lonestartme.com>;
prashant.gawas@lonestartme.com <prashant.gawas@lonestartme.com>; Divya Narula
<divyan022@logisticintegrators.com>; Rukmini Chavan <rukminic022@logisticintegrators.com>

Cc: mohite.avinash@larsentoubro.com <mohite.avinash@larsentoubro.com>;
ganesh.korgaonkar@larsentoubro.com <ganesh.korgaonkar@larsentoubro.com>;
kiran.zarekar@larsentoubro.com <kiran.zarekar@larsentoubro.com>;
atul.shinde@larsentoubro.com <atul.shinde@larsentoubro.com>;
bikramjeet.sandhu@larsentoubro.com <bikramjeet.sandhu@larsentoubro.com>;
hemant.walzade@larsentoubro.com <hemant.walzade@larsentoubro.com>;
imaduddin.chougale@larsentoubro.com <imaduddin.chougale@larsentoubro.com>;
kostub.manral@larsentoubro.com <kostub.manral@larsentoubro.com>;
kuldeep.atoliya@larsentoubro.com <kuldeep.atoliya@larsentoubro.com>;
manoj.daftary@larsentoubro.com <manoj.daftary@larsentoubro.com>;
navin.bhatt@larsentoubro.com <navin.bhatt@larsentoubro.com>;
navijot.golhar@larsentoubro.com <navijot.golhar@larsentoubro.com>;
pallavi.kharade@larsentoubro.com <pallavi.kharade@larsentoubro.com>;
pradip.joshi@larsentoubro.com <pradip.joshi@larsentoubro.com>;
prateek.burad@larsentoubro.com <prateek.burad@larsentoubro.com>;
riyaz.inamdar@larsentoubro.com <riyaz.inamdar@larsentoubro.com>;
shailesh.divate@larsentoubro.com <shailesh.divate@larsentoubro.com>;
siddhant.baride@larsentoubro.com <siddhant.baride@larsentoubro.com>;
sudip.bagayatkar@larsentoubro.com <sudip.bagayatkar@larsentoubro.com>;
truptesh.pawaskar@larsentoubro.com <truptesh.pawaskar@larsentoubro.com>;
vineet.agarwal@larsentoubro.com <vineet.agarwal@larsentoubro.com>;
vishal.shinde3@larsentoubro.com <vishal.shinde3@larsentoubro.com>

Subject: LSP Nomination: SR: SFNYJKTS/GK/7800018024/7178/Air/LOT4 [Item Category: Piping - Other Misc. Items, Material PO: 7800018024, Material Supplier: TRIPLEFAST MIDDLE EAST LIMITED, LSP]

Dear LOGISTICS INTEGRATORS (I) PVT LTD ,

You have been nominated for shipping request SFNYJKTS/GK/7800018024/7178/Air/LOT4

Mode of shipment : Air

Airfreight : CONSOL, Normal, Non-Licensable, Non-HAZ cargo

Material PO: 7800018024

Short Description: Manufacture & Supply of Fasteners for 10S-9SR-11SZ STANDARDIZEDSSS OIL & WATER JACKETS IN SFNY, RBYN & ZULF FIELDS Projectas per enclosed Annexure I, Annexure II, Appendix IIIB and GeneralPurchase Conditions.

Manufacturer ID:10040471,Plant ID:30004944

Contrct No: 6600035803 (OOK) / 6600035907 (IK)

MR NO: PL-637-638-A90-A92-A94-MR-2016

Dummy PO NO: CFCI-637-12-A015-DA

9 Com No. 6000000575, 6000000580, 6000000583

Vendor Address : Oilfield Supply Centre - Building 51, DUBAI, UAE

Project Type: OOK

AIR / SEA + ROAD TRANSPORT

Port of discharge: Mumbai Air Port

Vessel arrival date:

Total Gross weight:

Cargo readiness date: 26-Jun-2023

Delivery site: LTEH - MFF, Hazira

Delivery Address: Larsen & Toubro Limited (L&T Energy Hydrocarbon), EPC Block, Hazira manufacturing complex, Surat Hazira Road, Dist. Surat, Gujarat 394510

Contact person(with telephone No): Daxesh Desai

Special instructions:

Destination: India

Lot: Partial Lot

Incoterms: EXW Jebble Ali

Terms of delivery I:Door to Door

Terms of delivery II:with customs clearance

Terms of delivery III:without duty payment

Spl instructions:

Please use your userid and password for shipment updates and uploading of documents which is mandatory.

[Click Here](#) to open Request

For Internet link [Click Here](#) to open Request

Note: Incase above link does not work please copy below address in your browser and press enter

<https://iltp.lnthydrocarbon.com/logistics/tracking/login.aspx?msg=%2flogistics%2ftracking%2ffrequent%2fshipping-update.aspx%3fid%3d22776&rl=sp>

Note: Incase above Internet link does not work please copy below address in your browser and press enter @weburl_internet@

Admin, Integrated Logistics Tracking

This is an auto generated email please do not reply on the mail

Quotation No	QT/1755/MUM/23-24	Date	06-Jul-2023	Validity :	06-Jul-2023	To	05-Aug-2023
---------------------	-------------------	-------------	-------------	-------------------	-------------	-----------	-------------

To:

Navin Bhatt
L & T HYDROCARBON ENGINEERING LTD
Mff, Epc Block, Hazira Manufacturing
Complex, Surat Hazira Road
Surat-Gujarat 394510 India
SURAT
GUJARAT

Air Import		Loose			
Origin Airport	: DXB	Port of Receipt	: Dubai , AE	Loading Port	: Dubai , AE
Dest. Airport	: BOM	Place of Delivery	: Mumbai , IN	Final Dest.	: Mumbai , IN
INCO Terms	: EXW	Outer Pkgs.	: 3 PLT	Gross Weight	: 1807.000 KGS
Volume	: 1.632 CBM	Chrg. Weight	: 1807.000 KGS	Trans. Dest.	: 0 Day(s)
Cmdty. Type	: Non-Hazardous	Cargo Type	: Loose		
Currency	Ex. Rate				
INR	1.00				
USD	83.91				

Charge Name		Rate	Amount	Amount
AIR IMPORT FREIGHT	USD	1696.00 Minimum	1696.00	142311.36
			1696.00	142311.36
EX WORKS CHARGES	USD	620.000 Per Shipment	620.00	52024.20
			620.00	52024.20
Total			194335.56	

Notes : GST AT ACTUAL.



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 - 07-07-2023
FOREIGN CURRENCY READY RATES

Card Rates below 10 Lakhs

CURR	<-----TT----->		<-----BILL----->	
	BUY	SELL	BUY	SELL
USD/INR	81.9	83.4	81.83	83.57
EUR/INR	88.52	91.47	88.46	91.66
GBP/INR	103.63	106.86	103.56	107.08
JPY/INR	56.6	58.27	56.56	58.39
CHF/INR	90.64	93.89	90.57	94.08
AUD/INR	53.76	56.02	53.72	56.13
NZD/INR	50.08	52.3	50.04	52.41
CAD/INR	60.91	62.79	60.86	62.92
SGD/INR	60.17	62	60.12	62.13
HKD/INR	10.4	10.73	10.39	10.75
DKK/INR	11.9	12.27	11.89	12.29
NOK/INR	7.57	7.79	7.56	7.8
SEK/INR	7.45	7.66	7.44	7.68
BHD/INR	212.95	225.81	212.79	226.27
KWD/INR	261.22	277.06	261.03	277.62
AED/INR	21.86	23.18	21.84	23.23
SAR/INR	21.4	22.69	21.38	22.74
ZAR/INR	4.2	4.46	4.2	4.47
OMR/INR	208.53	221.11	208.38	221.57
QAR/INR	22.02	23.38	22	23.42

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.

