



Dev Krupa Premises Co-op. Society Ltd., 308, III rd Flr;28, Raichur Street, Masjid Bunder (E), Mumbai - 400 009.  
Tel. : 022-65295755, 23782833, 23782834 • Fax : 022 - 23782832 • E-mail : speedindiacargomovers@gmail.com

Demurrage Chargeable after 15 days from today @ Rs.....Per day per Qtl. on weight charged.

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 circumstance be delivered to anyone without the written authority the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate Letter of Authority.

## AT CARRIER RISK / OWNER'S RISK

The Consignor has stated that :

☐ he has not insured the consignment  
OR  
☐ he has insured the consignment

Company\_\_\_\_\_

Policy No. \_\_\_\_\_ Date \_\_\_\_\_

Amount \_\_\_\_\_ Risk \_\_\_\_\_

**This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's Written Permission, Will be delivered at destination.**

Address of Delivery Office

## DOOR DELIVERY

Tel.

### CONSIGNMENT NOTE

No. 8146

Date 2.8.12

## TRUCK NO.

FROM :

TO

ORDER No. SFA173KTS/4M/7 300 07539/64H/ANR/LOT12

Consignor's Name & Address

Consignee Bank's Name & Address THE DEPUTY COMPTROLLER OF CUSTOMS

**GST PAYABLE BY**

Consignor	( )
Consignee	( )
Transporter	( )

**Address of Issuing Office or  
Name & Address of Agent**

E-way Bill No.

2616 1129 16-710

Remarks

Vehicle In Time : 11:30 PM

Date \_\_\_\_\_

Vehicle Out Time : 3:00 AM

Date \_\_\_\_\_

**Consignor GSTIN :**

**Consignee GSTIN :**

Packages	DESCRIPTION (said to contain)	WEIGHT		RATE	Amount to Pay/Paid	
		ACTUAL	CHARGED		Rs.	P.
③ 5 Total 3 PKG	5mm 25 ST 22 TUNOAP 3012 NO 11/11/2023 11/11/2023 16/11/2023					
Value	GSTIN : 27AXBPS3014		Receipt is Subject to Verification (Quantity & Damage) Larsen & Toubro Ltd. - Labour Charges Hazira, Surat-394 510. Phone : 0261-2805756, 2805924 Mat. Recd. Againsts Mat. Po./Sub. Contact Po..... TC Recd./Not Recd. E-Way Bill No. Recd./Not Recd..... Modvat :- _____ Challan No. 3029 Location Cov.Store / Proj. Site / _____ Reported 09:05 AM/PM Date 01/07/23 In 09:05 AM/PM Date _____ Out 09:05 AM/PM Date _____ Initial _____ Sign _____			

Additional information (not condition)  
such as Private mark  
Classification of goods.  
Methods of Packing,  
Party Invoice No.  
Branch Code etc. may be  
proved for in the above box.

TO BE BILLED AT

( ) CONSIGNOR

( ) CONSIGNEE

Signature of the Transport Operator





**WEIGHING  
INTELLIGENCE**  
Avery Weigh-Tronix

LARSEN & TOUBRO LIMITED  
L & T ENERGY-HYDROCARBON  
A.M.NAIK HEAVY ENGINEERING COMPLEX  
HAZIRA, SURAT

**TICKET**

Weighbridge Capacity - 60 MT				
Trip Id/Txn No. :	12189	Print Date/Time :	01-07-2023 15:43:25	
Truck No. :	MH43Y5669	Gate Pass No. :		Dated :
Challan/Invoice No.:	03229	Dated :	28-06-2023	Challan weight : kg
Supplier/customer Name :	GEETA SHIPPING AND CLEARING SERVICES PVT			
Transporter Name :	SPEED INDIA CARGO MOVERS			
Remarks :	MFF WEST UNLOADING (TLR )			
Material Details :				
S. No.		Material Code :	Material Description :	QTY :
1		CSSTU	CS SEAMLESS STEEL TUBULAR	11930 kg
1st Wt DateTime :	01-07-2023 10:00:53	2nd Wt DateTime :	01-07-2023 15:43:17	
Gross Weight :	24870 kg	Tare Weight :	12940 kg	
Net Weight :	11930 kg			

Authorized Signature

WB Operator Signature

