

MUMBAI - INDIA

APRILE INDIA PVT LTD

Off:1 D1,Gundecha Onclave,Kherani Rd, Saki Naka

Andheri (East) Mumbai 400072

Tel.+91 22 28201202

Fax:

E-mail: aprilemumbai@aprile.it

PAN: AAKCA1842R CIN: U74120MH2011FTC225285

GSTIN: 27AAKCA1842R1Z5 State Code: 27

TAX INVOICE

IRN:509988d170aa46c571616592bfd09d401bc12246d5c8a42f82da0dd9a91d772e

ORIGINAL FOR RECIPIENT

Shipper: RELIANCE STEEL INDUSTRIES 2ND INDUSTRIAL CITY, DAMMAM, STREET NO 27, DAMMAM - 31441	Invoice n°: IF6OI2324/015400	Our ref.: X95888	Date: 11/08/2023
Consignee: LARSEN & TOUBRO LIMITED L&T ENERGY- HYDROCARBON, MFF - HAZIRA SURAT - 394510	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.: CrmId: 00996477		
N. Ctnr. 1x20BXFCL-2x40HC	From: AD DAMMAM	To: NHAVA SHEVA (JAWAHARLAL	
Vessel: SSF DREAM 054E	Arrival Date: 20/08/2023	Origin. Office / Station LOGISTICS PLUS LLC	Payment Terms 45DAYS AS PER
	B/L: CSX23DMMNSA048670	HB/L: CSX23DMMNSA048	Terms of Shipment EXW
Marks&Goods STEELGRATING PLAIN STEM	Pkgs 29	Kgs 37000.000	m3 0.000

ASLU504195/4;CSYU400690/5;SEKU578392/0 PO NO : 7900008408
ILTP NO : SFNYJKTS/KB/7800017645/5190/Sea/LOT13RCM Applicable:
/ No

Charges	Rate	Cur.	Rate	Type	Exch.Rate	Quantity	Amount	INR
INVOICE ROUNDING OFF							0.66	
Goods and Service Tax Chargeable GST 5%-OI								
OCEAN FREIGHT [SAC: 996521]	USD	700.00	Container	83.470	2.00	116,858.00		
OCEAN FREIGHT [SAC: 996521]	USD	450.00	Container	83.470	1.00	37,561.50		
Amount chargeable to Goods and Service Tax						154,419.50		
IGST (5.00% on Chargeable Amount)						7,720.98		
Goods and Service Tax Chargeable GST 18%-C&F								
EX WORKS CHARGES [SAC: 996713]	USD	1,400.00	Container	83.470	2.00	233,716.00		
EX WORKS CHARGES [SAC: 996713]	USD	1,300.00	Container	83.470	1.00	108,511.00		
Base amount:	Tax amount:							
INR 154,419.50	5.00 %	INR 7,720.98	TOTAL TO YOUR DEBIT					
INR 342,227.00	18.00 %	INR 61,600.86						
INR 0.66	EXEMPT							

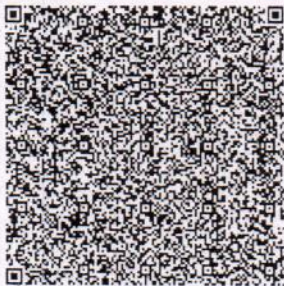
Cheques payable at par/ Pay-orders to be issued in favour of APRILE INDIA PVT LTD

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 9,932.94 @ 2% of total chargeable value INR 496,647.16

Page: 1/2



MUMBAI - INDIA
APRILE INDIA PVT LTD
Off.1 D1,Gundecha Onclave,Kherani Rd, Saki Naka
Andheri (East) Mumbai 400072
Tel.+91 22 28201202
Fax:
E-mail: aprilemumbai@aprile.it
PAN: AAKCA1842R CIN: U74120MH2011FTC225285
GSTIN: 27AAKCA1842R1Z5 State Code: 27

TAX INVOICE

IRN:509988d170aa46c571616592bfd09d401bc12246d5c8a42f82da0dd9a91d772e

ORIGINAL FOR RECIPIENT

Shipper: RELIANCE STEEL INDUSTRIES 2ND INDUSTRIAL CITY, DAMMAM, STREET NO 27, DAMMAM - 31441		Invoice n°: IF6OI2324/015400	Our ref.: X95888	Date: 11/08/2023
Consignee: LARSEN & TOUBRO LIMITED L&T ENERGY- HYDROCARBON, MFF - HAZIRA SURAT - 394510		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.: CrmId: 00996477		
N. Ctnr. 1x20BXFCL-2x40HC	From: AD DAMMAM	To: NHAVA SHEVA (JAWAHARLAL		
Vessel: SSF DREAM 054E	Arrival Date: 20/08/2023	Origin. Office / Station LOGISTICS PLUS LLC	Payment Terms 45DAYS AS PER	Terms of Shipment EXW
B/L: CSX23DMMNSA048670		HB/L: CSX23DMMNSA048		
Marks&Goods STEELGRATING PLAIN STEM Pkgs 29 Kgs 37000.000 m3 0.000				
ASLU504195/4;CSYU400690/5;SEKU578392/0 PO NO : 7900008408 RCM Applicable: ILTP NO : SFNYJKTS/KB/7800017645/5190/Sea/LOT13 / No				

Charges	Rate	Cur.	Rate	Type	Exch.Rate	Quantity	Amount	INR
Amount chargeable to Goods and Service Tax							342,227.00	
IGST (18.00% on Chargeable Amount)							61,600.86	
Base amount:							TOTAL TO YOUR DEBIT	
INR 154,419.50	5.00 %		INR 7,720.98				INR	565,969.00
INR 342,227.00	18.00 %		INR 61,600.86					
INR 0.66	EXEMPT							

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 9,932.94 @ 2% of total chargeable value INR 496,647.16

Signature valid

Digitally Signed By:
JYOTI SHEKHAR
SRIVASTAV
Date: 11-Aug-2023
05:42:50 PM



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 - 07-08-2023
FOREIGN CURRENCY READY RATES

Card Rates below 10 Lakhs

CURR	<-----TT----->		<-----BILL----->	
	BUY	SELL	BUY	SELL
USD/INR	81.97	83.47	81.9	83.64
EUR/INR	89.54	92.51	89.48	92.7
GBP/INR	103.84	107.03	103.77	107.25
JPY/INR	57.41	59.11	57.36	59.23
CHF/INR	92.93	96.3	92.86	96.49
AUD/INR	53.48	55.69	53.44	55.8
NZD/INR	49.67	51.89	49.63	51.99
CAD/INR	60.94	62.82	60.89	62.95
SGD/INR	60.85	62.7	60.8	62.83
HKD/INR	10.43	10.76	10.42	10.78
DKK/INR	12.03	12.41	12.01	12.43
NOK/INR	8.06	8.29	8.04	8.31
SEK/INR	7.71	7.94	7.7	7.95
BHD/INR	213.13	226	212.98	226.46
KWD/INR	261.39	277.22	261.2	277.79
AED/INR	21.87	23.2	21.86	23.24
SAR/INR	21.42	22.71	21.4	22.76
ZAR/INR	4.36	4.62	4.35	4.63
OMR/INR	208.71	221.3	208.56	221.75
QAR/INR	22.05	23.39	22.03	23.43

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.



Sea WayBill

Shipper RELIANCE STEEL INDUSTRIES COMPANY DAMMAM 2ND INDUSTRIAL CITY, STREET NO-27, P.O. BOX 1586, SAUDI ARABIA TEL : +966 138120088		B/L No : CSX23DMMNSA048670	
Consignee LARSEN & TOUBRO LTD (L&T ENERGY - HYDROCARBON) HAZIRA WORKS MMF, E & C DIVISION, EPC BLOCK, HAZIRA, MANUFACTURER COMPLEX, SURAT DIST, GUJRAT 39451 G5T-24AAACL0140PDZD, IEC-0388024011, SHAILESH.DIVATE@LARSENTOUBRO.COM		Ocean Bill of Lading or Multimodal Bill of Lading NON-NEGOTIABLE UNLESS CONSIGNED "TO ORDER". RECEIVED BY THE CARRIER THE GOODS SPECIFIED BELOW IN APPARENT GOOD ORDER AND CONDITION, UNLESS OTHERWISE STATED HEREIN, FOR TRANSPORTATION TO SUCH PLACE AS AGREED, AUTHORIZED, OR PERMITTED HEREIN AND SUBJECT TO ALL TERMS AND CONDITIONS APPEARING ON FRONT AND REVERSE OF THIS BILL OF LADING TO WHICH THE SHIPPER AGREES BY ACCEPTING THIS BILL OF LADING, ANY LOCAL PRIVILEGES AND CUSTOMS NOTWITHSTANDING THE PARTICULARS OF THE CARGO GIVEN BELOW ARE AS STATED BY THE SHIPPER. THE WEIGHT, MEASURE, QUANTITY, CONDITION, CONTENTS, AND VALUE OF THE GOODS ARE UNKNOWN TO THE CARRIER. IN WITNESS WHEREOF AS MANY ORIGINAL COPIES OF THIS BILL OF LADING AS STATED BELOW HAVE BEEN SIGNED, AND IF ANY ONE OF THIS IS ACCOMPLISHED, OTHERS ARE VOID. IF REQUIRED BY THE CARRIER, AT LEAST ONE ORIGINAL BILL OF LADING, DULY ENDORSED, MUST BE SURRENDERED IN EXCHANGE FOR THE GOODS, OR A DELIVERY ORDER.	
Notify Party (Carrier not responsible for failure to notify and no claim shall attach therefrom) SAME AS CONSIGNEE		Shipper/ Export/Forwarder References	
Also Notify		Place of Receipt DAMMAM, SAUDI ARABIA	Port of Loading DAMMAM, SAUDI ARABIA
		Port of Discharge NHAVA SHEVA, INDIA	Place of Delivery/Final Destination NHAVA SHEVA, INDIA
		Pre-carriage by	Vessel & Voyage SSF DREAM/054E

Container Nos & Seal Nos	Marks & No. of Packages	Description of Goods & Packages	Gross Weight of Cargo (KG)	Measurement (CBM)
ASLU5041954 / 346148	4 BUNDLES	1 X D20 CONTAINERS SAID TO CONTAIN	5103.7000	
CSYU4006905 / 346143	12 BUNDLES	2 X D40H CONTAINERS SAID TO CONTAIN	15310.3000	
SEKUS783920 / 346142	13 BUNDLES	STEEL GRATING PLAIN ASTM, STAIR TREADS	16586.0000	
	1 X D20	HS CODES: 73089090		
	2 X D40H	TOTAL PKGS: 29 BUNDLES		
		TOTAL GROSS WT: 37000.00 KGS		
		TOTAL NET WT: 36593.62 KGS		
		14 DAYS DETENTION FREE TIME AT DESTINATION		
		SHIPPED ON BOARD 05/08/2023		
		FREIGHT PREPAID		
		CV/CY		
		FCL/FCL		

Sea WayBill

Non-Negotiable



Additional Information for Refrigerated Cargo / Hazardous Cargo / OOG Cargo


SHIPPER'S LOAD, STOW AND COUNT

All cargo-related particulars above as furnished by the Shipper but without responsibility and representation by Carrier

Freight & Charges	Units	Currency	Prepaid	Collect
	3		FREIGHT PREPAID	
Freight Payable at	Freight Payable By	No. of Original Bills of Lading	Place of Issue	Date of Issue
DAMMAM		28	DAMMAM	05-AUG-2023
Destination Agent CORDELIA CONTAINER SHIPPING LINE PRIVATE LIMITED 7TH FLOOR TOWER 2, E-704-707, SEAWOODS GRAND CENT RAL, SECTOR 40, NERUL NAVI MUMBAI, MAHARASHTRA, INDIA, INDIA TEL NO: 02269029013, 69029015, 69029030 AISHWARYA@CORDELIALINE.COM, MPRAK@CORDELIALIN E.COM, VIJAY@CORDELIALINE.COM FAX NO: +91226733 5001		Signed for and on behalf of the Carrier MUNAWLA CARGO CO As Agent for the carrier Cordelia Container Shipping Line Limited		

Cordelia Container Shipping Line Limited, 134, Archiepiskopou Makariou Avenue, Yiota Court, Apt. 102, 3021 Limassol, Cyprus

23DMM04867000001

<div><div><div>LARSEN & TOUBRO</div></div><div><div>LARSEN & TOUBRO LIMITED</div><div>L&T ENERGY - HYDROCARBON</div><div>OGSP-M Oil&Gas and Special Projects</div><div>AMN tower, JVLR</div><div>Mumbai 400072 Maharashtra India</div></div></div> <div><div>PO NO.: OGSP/79000-08408/HDW</div><div>PO Date: 07.04.2023</div><div>AMENDMENT NO.: 001</div><div>Amendment Date: 28.07.2023</div></div>		<div><div>PO NO.: OGSP/79000-08408/HDW</div><div>PO Date: 07.04.2023</div><div>AMENDMENT NO.: 001</div><div>Amendment Date: 28.07.2023</div></div> <div><div>Contact Person: Hemant Walzade</div><div>Contact Telephone:</div><div>Contact Email : HEMANT.WALZADE@LARSENTOUBRO.COM</div></div>			
<div><div><div><div>To,</div><div>VENDOR CODE: 32275</div><div>APRILE INDIA PRIVATE LIMITED</div><div>216.A -WING SAGAR TECH PLAZA ,ANDEHRI -KURLA</div><div>ROAD ANDHERI KURLA ROAD</div><div>MUMBAI Mumbai 400072</div><div>Maharashtra India</div><div>Telephone: . Telefax:</div><div>ATTN:</div><div>GSTIN NO.: 27AAKCA1842R1Z5</div></div></div></div> <div><div>YOUR REFERENCE</div><div>Esourcing</div><div>For other references refer annexure</div></div> <div><div>LOCAL AGENTS NAME & ADDRESS</div></div> <div><div>PRICING & TAXATION:</div><div>Please refer details in Annexure I.</div><div>PAYMENT TERMS:</div><div>Please refer details in Annexure II.</div></div>	<div><div>PO Authorised with verifiable digital Signature</div><div>For LARSEN & TOUBRO LIMITED</div><div>Prashant Davangeri</div><div>Prashant Suresh Davangeri</div><div>PROCUREMENT SCM TECHNICAL SERVICES FUEL</div></div> <div><div>Our reference: 30 Jackets</div><div>Release Code: 22</div><div>L.C.: 28.07.2023 15:10:01</div><div>Printed On : 28.07.2023 15:10:37</div></div> <div><div>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.</div></div>				
<div><div>GENERAL DESCRIPTION</div><div>Sea Freight Forwarding charges for Hot Dip Galvanised C.S. Gratings, Stair Treads, Toe Plate and Flat Bars from Damman to Nhavasheva for 30 Jackets (CR PO 88, 89 & 90) Project as per PO Annexure I & II.</div><div>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.</div><div>L&T GST REGISTRATION NO.: 24AAACL0140PDZD</div></div>				<div><div>CURRENCY</div><div>INR</div><div>12,43,130.00</div><div>Twelve Lakh Forty Three Thousand One Hundred Thirty only.</div></div>	<div><div>TOTAL VALUE (PRICE)</div><div>Value (Price) Basis:</div><div>Shipment/ Delivery Basis*:</div></div>
<div><div>CIN: L99999MH1946PLC004768</div></div>					
<div><div>Inspection Charges will be borne By : N/A</div><div>Testing Charges will be borne By : N/A</div><div>PROJECT: SFNY Ten (10) Jackets</div></div>				<div><div>Inland Freight Borne By : N/A</div><div>Overseas Freight Charges will be borne By : L&T</div></div>	



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.: OGP/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/Sea/LOT5.									
		Sea Freight charges for Hot Dip Galvanised C.S. Gratings, Stair Treads, Toe Plate and Flat Bars from Dammam to Nhavasheva.									
		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 . ASFFSFFC2248EA		SFNYJKTS/KB/7800017645/5190/Sea/LOT5									
		Auxiliary Service Charges for Freight Forwarding through Sea Freight Charges									
20 . ASFFSFOE2247EA		1.000 EA 60200.00 60,200.00									
		Auxiliary Service Charges for Freight Forwarding through Sea EX Works Charges (EXW)									
		1.000 EA 120400.00 1,20,400.00									
		SubTotal: 180,600.00									
		Base Amount 180600.00									
		IN: Integrated GST 18.00% 32508.00									
		SubTotal: 213108.00									
2		SAC : 996521	Sea Freight Charges	ITEM ADDED							
		Additional Description									
		As per Shipping Request No.: SFNYJKTS/KB/7800017645/5190/Sea/LOT8.									
		Sea Freight charges for Hot Dip Galvanised C.S. Gratings, Stair Treads, Toe Plate and Flat Bars from Dammam to Nhavasheva.									
		SubTotal: 361,200.00									
		Base Amount 361200.00									
		IN: Integrated GST 18.00% 65016.00									
		SubTotal: 426216.00									

Continue.

Our Reference : 30 Jackets

L.C.: 28.07.2023 15:10:01

PURCHASE ORDER AMENDMENT				PO NO.: OGSP/79000-08408/HDW			
LARSEN & TOUBRO LIMITED				PO Date: 07.04.2023			
L&T ENERGY - HYDROCARBON				AMENDMENT NO.: 001			
OGSP-M Oil&Gas and Special Projects				Amendment Date: 28.07.2023			
ANNEXURE - I				Page No:2 of 4			
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)	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.							
SFNYJKTS/KB/7800017645/5190/Sea/LOT8							
Auxiliary Service Charges for Freight Forwarding through Sea Freight Charges							
Auxiliary Service Charges for Freight Forwarding through Sea EX Works Charges (EXW)							
Other Remarks							
10 . ASFFSFFC2248EA			1.000	EA	60200.00	60,200.00	
20 . ASFFSFOE2247EA			1.000	EA	120400.00	1,20,400.00	
Base Amount					180600.00		
IN: Integrated GST					32508.00		
SubTotal:					213108.00		
3	SAC : 996521	Sea Freight Charges	1.000	AU			
Additional Description							
As per Shipping Request No.:							
SFNYJKTS/KB/7800017645/5190/Sea/LOT13.							
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.							
SFNYJKTS/KB/7800017645/5190/Sea/LOT13							
Auxiliary Service Charges for Freight Forwarding through Sea Freight Charges							
Other Remarks							
10 . ASFFSFFC2248EA			2.000	EA	60200.00	1,20,400.00	
Our Reference : 30 Jackets							
Continue..							

PURCHASE ORDER AMENDMENT

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



LARSEN & TOUBRO

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

ANNEXURE - I
Page No:3 of 4

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 . ASFFSFOF2247EA		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

Total IN: Integrated GST

Total Value (Rounded off to) : 213108.00

Twelve Lakh Forty Three Thousand One Hundred Thirty only.

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.

2. Item no 2 and 3 added.

Sandeep Mahadik

From: Margaret Rayneau
Sent: Friday, July 28, 2023 11:45 AM
To: HEMANT WALZADE; Navin Bhatt
Cc: Vineet Agarwal; RIYAZ INAMDAR; Jyoti Srivastav
Subject: RE: SFNYJKTS/KB/7800017645/5190/Sea/LOT13 / RELIANCE STEEL INDUSTRIES / Dammam to Nhavasheva

Dear Hemant Sir,

The bifurcation of rates are as follows.

Equipment – 2x40'HQ & 1x20'

Ex-works	: USD 1400/40'HQ
Freight	: USD 700/40'HQ
&	
Ex-works	: USD 450/20'
Freight	: USD 1300/20'

Kindly release the PO.

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
<http://www.aprile.it>

From: HEMANT WALZADE <HEMANT.WALZADE@larsentoubro.com>
Sent: 28 July 2023 11:40
To: Navin Bhatt <Navin.Bhatt@LARSENTOUBRO.COM>; Margaret Rayneau <m.rayneau@in.aprilenet.com>
Cc: Vineet Agarwal <VINEET.AGARWAL@larsentoubro.com>; RIYAZ INAMDAR <RIYAZ.INAMDAR@larsentoubro.com>; Jyoti Srivastav <j.srivastav@in.aprilenet.com>
Subject: RE: SFNYJKTS/KB/7800017645/5190/Sea/LOT13 / RELIANCE STEEL INDUSTRIES / Dammam to Nhavasheva

Dear Margaret,

Awaiting bifurcation for PO creation.