

SPILE INDIA CARGO MOVERS

FLEET OWNERS & TRANSPORT CONTRACTORS

Dev Krupa Premises Co-op. Society Ltd., Office No. 308, Illrd Floor, Masjid Bunder (East), Mumbai - 400 009. **Tel.**: 022 - 2378 2833, 2378 2834 **Fax**: 022 - 2378 2832 **Mobile**: 9819397555

E-mail: speedindiacargomovers@gmail.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

M/s.	ILARSEN & TOUBRO LTD., IL&T ENERGY-HYDROCARBON,MFF-Hazira Works, EPC Block, Surat-Hazira Road,P.O.Box Batha, District-Surat,Gujarat-394510,India. GST:.24AAACL0140PDZD				Invoice No. 1652 Contract :LMC/RC/23-24/049 PERIOD-01.04.2023 TO 31.03. PROJECT: 30-JACKET			
Sr. No.	CONSIGNMENT	DATE	FROM	то	NO. OF PACKAGES	WEIGHT	AMOUNT Rs. Ps.	
1]	TRANSPORTATION (OF GOODS BY RO	AD,AS PER THE ANN	EXURE ATTA	CHED WITH THE II	NVOICE.	35,406	00
							a company of company o	
	ALL ACK	NOWLEDGEMENT	ATTACHED ALONG W	ITH WEIGH	MENT-SLIP AND NO	DMINATION E-M	AIL.	
AMO	OUNT IN WORDS	Thirty Five Tho	usand Four Hundre	d and Siv D	HOPES ONLY	TOTAL	25 406	100

L				1	1 337-100	100
TAX DESCRIPION				27AXBPS30141		
SERVICE ACCOUNTUINT CODE	9965	GST NO.	121	- <i>-</i>		
TAXABLE VALUE FOR THE PUR		PAN NO.	AXBPS30143			
GROSS BILL AMOUNT:		35,406.00	VENDOR CODE	41611		
A. IGST@ 5 %	1,770.30	PLACE OF SUPPL	GUJARAT			
B. SGST (NOT APPLICABLE)		0.00	SOC		124	
C. CGST (NOT APPLICABLE)		0.00	MSME REGISTER	ED COMPANY.		
NATURE OF SERVICES :	TRANSPORTATION CHARGES					
SACCODE :	996519			TIFIED THAT WE HAVE N		
REVERSE CHARGE (Y/N) :		INPUT CHARGED ON GOODS AND SERVICES USED IN SUPPLYING THE SERVICE UNDER THE PROVISION OF GST ACT.				
NOTE :	GST PAYABLE BY SERVICE RECEIVER		I HE SERVICE UN	IDEK INE PKOVISION OF	GST ACT.	

- # ALL DISPUTE SUBJECT TO MUMBAI JURISDICTION ONLY.
- # INTEREST AT THE RATE OF 20% WILL BE CHARGED ON EACH UNPAID AMOUNT AFTER 30-DAYS FROM THE BILLING DATE.
- # ALL PAYMENT SHOULD BE MADE ON PAYEE'S A/C ONLY.
- # E. & E.O.

or SPEED INDIA CARGO MOVERS

AUTHORIZED SIGNATORY

SPEED INDIA CARGO MOVERS

ANNEXURE TO INVOICE NO: 1652

DATE:05.08.2023

CONTRACT NO.: BELOW DESPATCH AS PER THE LMC CONTRACT NO.: LMC/RC/23-24/049 FROM :01.04.2023 TO 31.03.2024

PROJECT NAME: 30-JACKET

INVOICE ON:LARSEN & TOUBRO LTD.,L&T ENERGY-HYDROCARBON,MFF-Hazira Works,EPC Block, Surat-Hazira Road,P.O.Box Batha,District-Surat,Gujarat-394510,India.

_	PARTY DETAILS		LORRY RECEIPT									
SR NO	consignor's	CONSIGNEE'S	order no.	LR NO.	LR DATE	FROM	то	NO. OF PACKAGES	VEHICLE TYPE	VEHICLE NO.	FREIGHT	TOTAL
1	EXPRESS CARGO MOVERS	LARSEN & TOUBRO LTD.,L&T ENERGY-HYDROCARBON,MFF- Hazira Works,EPC Block, Surat- Hazira Road,P.O. Box Batha,District- Surat,Gujarat-394510,India.	SENYJKTS/Y10/700017589/6811/AIR/LOT	8146	28.06.2023	Air Cargo	L&t-Hazira	01	40' Trailar Load	MH.43,Y.5669	35406	35406
AMOUNT IN WORDS-Thirty Five Thousand Four Hundred and Six RUPEES ONLY.									35406	35406		

