SPITE INDIA CARGO MOVERS FLEET OWNERS & TRANSPORT CONTRACTORS

Dev Krupa Premises Co-op. Societies: 022-65295755, 23782833, 23	ety Ltd., 308, III rd Flr;28, 3782834 • Fax : 022 - 23	Raichur Street, Masjid E 782832 • E-mail : speed	Bunder (E), Mum lindiacargomover	bai - 400 009. rs@gmail.com
SCHEDULE OF DEMURRAGE CHARGES		'S COPY		CAUTION
Demurrage Chargeable after 15 days from today @ RsPer day per Qtl. on weight charged.	AT CARRIER RISK	(/ OWNER'S RISK	This Consignr diverted, re-ro Consignee Ba	ment will not be detained, buted or re-booked withou ank's Written Permission, red at destination.
	The Consignor has s			
NOTICE The consignment covered by this Lorry receipt	he has not insured		Address of De	
shall be stored, at the destination under the control	OR he has insured the		DOC	OR DELIVERY
of the Transport Operator and shall be delivered to or to the order of the consignee Bank whose	Company	consignment	Tel	
name is mentioned in the Lorry Receipt. It will under no circumstance be delivered to anyone	Policy No.	Date	CONSI	GNMENT NOTE
without the written authority the Consignee Bank or its order, endorsed on the Consignee Copy	Amount	Risk	No. 81	
or on a separate Letter of Authority.		mar har		letto V.
ORDER No. STANSKTS/YMY	*000H589/64	n/ nuclearity	- Cate	
Consignor's Name & Address	COMP. CF CO	roms, their ring	TRUCK NO	Carlotte and the second
ak Geeth symptoms and				CMSCC.
Consignee Bank's Name & Address	THOM COMPAN	A COSTONIA MAN	то :	dramph.
GOND DEPT BY LAK	STI & TOURN	s city, modified	10:	A STATE OF THE STA
Packages DESCRIPTION (said	d to contain)	WEIGHT	RATE	Amount to Pay/Paid
a) (SEDMLESS,	STSS 2	ACTUAL CHARGED		Rs. P.
ENDORSEMEN ENDORSEMEN It is intended to use the COPY of the set for the COPY of the set for the borrowing from the Contact t		Receipt is Fubject t	- L& Benergyaldydro	carbon, MFF Stores
ENDORSEMED ENDORSEMED A 10 USe the Co	ONSIGNEE purpose of purpose Bank.	Hazira, Surat-394 5 Mat. Recd. Againts	10. Phone : 11261-2 Detention Ch. Mat. Po./Sub. Conti	act Po
A Cut is intended the set to Con COPY of the Set to Copy of the Set t	signed 7 7 16 123	TC Recd. Not Recd.	E-Way Bill No. Re	cd/Not Recd
borrowins		Modvat :- 200	Skeeda/9est Reco	C-1206
5 bled 144 40 - 150 02	025-612	Challan No3.2.4 Location Cov.Store	Risk Charges Li	vest store
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	220	Bonated 69 4	GST MAIDA DO	01/07/23

GSTIN: 27AXBPS301

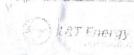
GST PAYABL	E BY	
Consignor	()
Consignee	()
Transporter	()

Consigned	'
Consignee ()
Transporter ()
Address of Issuing Office or Name & Address of Agent	
E-way Bill No.	
2616 1129 16 70	
Remarks	
Vehicle In Time :	17
Date	
Vehicle Out Time : 3:00 !	11
Date	
Consignor GSTIN:	
Consignee GSTIN ·	

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	D BE BILLED AT
((() CONSIGNOR) CONSIGNEE

Signature of the Transport Operator





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

TICKET *

	T	Weighbridge (Capacity - 60 MT		
Trip (d/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
Շորplier/customer Name :	GEETA SHIPPING A	AND CLEARING SERVICES P	VT		
Tansporter Name :	SPEED INDIA CARC	30 MOVERS			***************************************
	MFF WEST UNLOA	DING (TLR)			
flacerial Details :			Land and a stay of the		and the same
S. No.		Material Code :	Material Description :		QTY:
		CSSTU	CS SEAMLESS STEEL	TUBULAR	11930 кд
				/	
1st Wt DateTime :	01-07-2023 10:00:5	3	2nd Wt DateTime :	01-07-2023 15:43:17	C 16-3
Gross Weight:	24870 kg		Tare Weight:	12940 kg	ANUTO SO TO
Na: Weight :	11930 kg		1		(S/L&T Energy)
Authorized Signature					WB Operator Signa