



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: ea0e4270bb2029041aea13b75bd93cc0acacbd6a84713ed4e5a03ba3d6190ab4

ORIGINAL FOR RECIPIENT

| | | | | |
|---|-----------------------------|---|--------------------------------|--------------------------|
| Shipper: RELiance STEEL INDUSTRIES 2ND INDUSTRIAL CITY, DAMMAM, STREET NO 27, DAMMAM - 31441 | | Invoice n°: IF6OI2324/015370 | Our ref.: X95802 | Date: 09/08/2023 |
| 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. 2x40HCFL | From: AD DAMMAM | To: NHAVA SHEVA (JAWAHARLAL | | |
| Vessel: NORTHERN DEDICATION | Arrival Date: 03/05/2023 | Origin. Office / Station LOGISTICS PLUS LLC | Payment Terms 45DAYS AS PER | Terms of Shipment EXW |
| B/L: QNLDMMSI2307598 | | HB/L: 2023200401 | | |
| Marks&Goods STAIR TREADS | | Pkgs 20 | Kgs 26106.000 | m3 2.000 |

LAXU500507/6;TCNU752500/1 PO NO : 7900008408
ILTP NO : SFNYJKTS/KB/7800017645/5190/Sea/LOTSRCM Applicable:
/ No

| Charges | | Rate | Cur. | Rate | Type | Exch. | Rate | Quantity | Amount | INR | | | | | |
|--|------------|---------|------|------|------|-------|------|----------|--------|-------------|----------|-----------|--------|------|------------|
| INVOICE ROUNDING OFF | | | | | | | | | | 0.48 | | | | | |
| Goods and Service Tax Chargeable GST 5%-OI | | | | | | | | | | | | | | | |
| OCEAN FREIGHT [SAC:996521] | | | | | | | | | | USD | 700.00 | Container | 82.980 | 2.00 | 116,172.00 |
| Amount chargeable to Goods and Service Tax | | | | | | | | | | | | | | | 116,172.00 |
| IGST (5.00% on Chargeable Amount) | | | | | | | | | | | | | | | 5,808.60 |
| Goods and Service Tax Chargeable GST 18%-C&F | | | | | | | | | | | | | | | |
| EX WORK CHARGES [SAC:996713] | | | | | | | | | | USD | 1,400.00 | Container | 82.980 | 2.00 | 232,344.00 |
| Base amount: | | | | | | | | | | Tax amount: | | | | | |
| INR | 116,172.00 | | | | | | | | | | | | | | |
| INR | 232,344.00 | | | | | | | | | | | | | | |
| INR | 0.48 | | | | | | | | | | | | | | |
| | | 5.00 % | | | | | | | | | | | | | |
| | | 18.00 % | | | | | | | | | | | | | |
| | | EXEMPT | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| TOTAL TO YOUR DEBIT | | | | | | | | | | | | | | | |
| INR | | | | | | | | | | | | | | | |

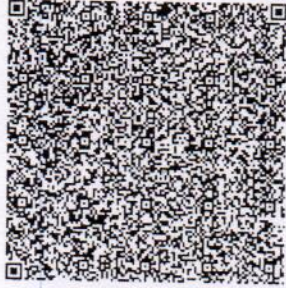
Cheques payable at par/ Pay-orders to be issued in favour of APRILE INDIA PVT LTD

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 6,970.33 @ 2% of total chargeable value INR 348,516.48

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: ea0e4270bb2029041aca13b75bd93cc0acacbd6a84713ed4e5a03ba3d6190ab4

ORIGINAL FOR RECIPIENT

| | | | | | | | |
|---|--|--|--|--|--|--------------------------------|--|
| Shipper: RELIANCE STEEL INDUSTRIES 2ND INDUSTRIAL CITY, DAMMAM, STREET NO 27, DAMMAM - 31441 | | Invoice n°: IF6OI2324/015370 | | Our ref.: X95802 | | Date: 09/08/2023 | |
| Consignee: LARSEN & TOUBRO LIMITED L&T ENERGY- HYDROCARBON, MFF - HAZIRA SURAT - 394510 | | CP Cmlid: 00996477 | | 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. | | | |
| Notify: LARSEN & TOUBRO LIMITED L&T ENERGY- HYDROCARBON, MFF - HAZIRA SURAT | | Place of Supply: Gujarat | | GSTIN: 24AAACL0140PDZD State Code: 24 | | | |
| N. Ctnr. 2x40HCFL | | From: AD DAMMAM | | To: NHAVA SHEVA (JAWAHARLAL | | Accounting code: 1620004804 | |
| Vessel: NORTHERN DEDICATION | | Arrival Date: 03/05/2023 | | Origin. Office / Station LOGISTICS PLUS LLC | | Payment Terms 45DAYS AS PER | |
| | | B/L: QNLDMMSI2307598 | | HB/L: 2023200401 | | Terms of Shipment EXW | |
| Marks&Goods STAIR TREADS | | Pkg 20 | | Kgs 26106.000 | | m3 2.000 | |
| LAXU500507/6;TCNU752500/1 PO NO : 7900308408 | | ILTP NO : SFNYJKTS/KB/7800017645/5190/Sea/LOTS | | RCM Applicable: / No | | | |

| Charges | Rate | Cur. | Rate | Type | Exch. | Rate | Quantity | Amount | INR |
|--|---------|------|------|------|-------|------|----------|---------------|------------|
| Amount chargeable to Goods and Service Tax | | | | | | | | 232,344.00 | |
| IGST (18.00% on Chargeable Amount) | | | | | | | | 41,821.92 | |
| Base amount: | | | | | | | | | |
| INR 116,172.00 | 5.00 % | | | | | | | INR 5,808.60 | |
| INR 232,344.00 | 18.00 % | | | | | | | INR 41,821.92 | |
| INR 0.48 | EXEMPT | | | | | | | | |
| TOTAL TO YOUR DEBIT | | | | | | | | INR | 396,147.00 |

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

Signature valid

Digitally Signed by:
JYOTI SHEKHAR
SRIVASTAV
Date: 11-Aug-2023
11:25:40 AM

AUTHORISED SIGNATORY

TDS to be recovered INR 6,970.33 @ 2% of total chargeable value INR 348,516.48

Page: 2/2



LOGISTICS PLUS LLC – DAMMAM SAUDI ARABIA

Bill of Lading –EXPRESS B/L

| | | | |
|---|--------------------|--|---|
| Shipper / Exporter (Complete Name and Address) RELIANCE STEEL INDUSTRIES 2ND INDUSTRIAL CITY, DAMMAM, STREET NO-27 P.O. BOX 1586, DAMMAM 31441 SAUDI ARABIA 8037 KSA | | Bill of Lading No. 2023200401 Export References LOGISTICS PLUS LLC 4485 KING SAUD STREET, AL MAZRUIYA, DAMMAM, SAUDI ARABIA Ph:0966138326222 | |
| Consignee (Name and Address) Not Negotiable Unless Consigned to Order LARSEN & TOUBRO LTD(L&T ENERGY-HYDROCARBON) HAZIRA WORKS MFF, E & C DIVISION, EPC Block, Hazira manufacturing complex, Surat Hazira Road, Dist. Surat, Gujarat 394510 GST 24AAACL0140PDZD, IEC 0388024011 EMAIL SHAILESH.DIVATE@LARSENTOUBRO.COM | | Forwarding Agent References | |
| Notify Party (Complete Name and Address) LARSEN & TOUBRO LTD(L&T ENERGY-HYDROCARBON) HAZIRA WORKS MFF, E & C DIVISION, EPC Block, Hazira manufacturing complex, Surat Hazira Road, Dist. Surat, Gujarat 394510 GST 24AAACL0140PDZD, IEC 0388024011 EMAIL SHAILESH.DIVATE@LARSENTOUBRO.COM | | Document Presentation | |
| Place of Receipt DAMMAM-SAUDI ARABIA | Internal Reference | | |
| Vessel Voy NORTHERN DEDICATION 2306 E | | | Port of Loading DAMMAM-SAUDI ARABIA |
| Port of Discharge NHAVA SHEVA | | | Place of Delivery NHAVA SHEVA |

Particulars Furnished By Shipper

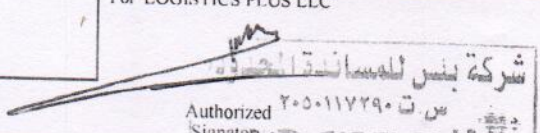
| Marks And Numbers | No of Pkgs | Description of Packages and Goods | Gross Weight | Measurement |
|---|--------------|---|--------------|-------------|
| INV NO. 1004 TCNU7525001 / 345647 (part FCL) LAXU5005076 / 345678 SHIPPED ON BOARD C&F COST AND FREIGHT | 20 BUNDLE(s) | 2X40' HQ STAIR TREADS & STEEL GRATING COUNTRY OF ORIGIN : SAUDI ARABIA HS CODES : 73089090 FREIGHT : COLLECT DESTINATION CHARGES ON A/C OF THE CONSIGNEE. 14 DAYS FREE TIME AT DESTINATION | 26106.000KGS | 1.000CBM |

| | | | |
|--|---------|---------|---|
| CHARGES | PREPAID | COLLECT | Received by the carrier from the Shipper in apparent good order and condition (Unless otherwise noted herein) the total number or quantity of Containers or Packages or Units indicated, stated by the Shipper to comprise the Goods specified above, for carriage subject to all the terms hereof. (INCLUDING THE TERMS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading. Whichever is applicable. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions, whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this Bill of Lading by the Merchant. VGM as declared / warranted by shipper. Carrier not obligated to verify VGM. Carrier not liable for discrepancies between declared cargo manifest and VGM. EXPRESS B/L IN WITNESS of the Contract herein contained the number of originals stated below have been issued, one of which being accomplished the other(s) to be void. Place and Date of Issue Dammam 20-APRIL-23 For LOGISTICS PLUS LLC <div style="text-align: right;"> Authorized Signatory </div> |
| ORIGIN CHARGES | YES | | |
| <div style="text-align: right;"> Authorized Signatory </div> | | | |



LOGISTICS PLUS LLC – DAMMAM SAUDI ARABIA

Bill of Lading –EXPRESS B/L

| | | | | |
|---|--|--|---|-------------|
| Shipper / Exporter (Complete Name and Address) RELIANCE STEEL INDUSTRIES 2ND INDUSTRIAL CITY, DAMMAM, STREET NO-27 P.O. BOX 1586, DAMMAM 31441 SAUDI ARABIA 8037 KSA | | Bill of Lading No. 2023200402 | | |
| Consignee (Name and Address) Not Negotiable Unless Consigned to Order LARSEN & TOUBRO LTD(L&T ENERGY-HYDROCARBON) HAZIRA WORKS MFF, E & C DIVISION, EPC Block, Hazira manufacturing complex, Surat Hazira Road, Dist. Surat, Gujarat 394510 24AAACL0140PDZ., IEC 0388024011 EMAIL SHAILESH.DIVATE@LARSENTOURBRO.COM | | Export References LOGISTICS PLUS LLC 4485 KING SAUD STREET. AL MAZRUIYA, DAMMAM, SAUDI ARABIA Ph:0966138326222 | | |
| Notify Party (Complete Name and Address) LARSEN & TOUBRO LTD(L&T ENERGY-HYDROCARBON) HAZIRA WORKS MFF, E & C DIVISION, EPC Block, Hazira manufacturing complex, Surat Hazira Road, Dist. Surat, Gujarat 394510 24AAACL0140PDZ., IEC 0388024011 EMAIL SHAILESH.DIVATE@LARSENTOURBRO.COM | | Forwarding Agent References | | |
| Place of Receipt DAMMAM-SAUDI ARABIA | | Document Presentation | | |
| Vessel Voy NORTHERN DEDICATION 2306 E | Port of Loading DAMMAM-SAUDI ARABIA | Internal Reference | | |
| Port of Discharge NHAVA SHEVA | Place of Delivery NHAVA SHEVA | | | |
| Particulars Furnished By Shipper | | | | |
| Marks And Numbers | No of Pkgs | Description of Packages and Goods | Gross Weight | Measurement |
| INV NO. 0056 TCNU7525001 / 345647 (part FCL) SHIPPED ON BOARD C&F COST AND FREIGHT | 1 BUNDLE(s) | 1X40' HQ STAIR TREADS COUNTRY OF ORIGIN : SAUDI ARABIA HS CODES : 73089090 FREIGHT : COLLECT DESTINATION CHARGES ON A/C OF THE CONSIGNEE. 14 DAYS FREE TIME AT DESTINATION | 394 KGS | 1.000CBM |
| CHARGES | PREPAID | COLLECT | Received by the carrier from the Shipper in apparent good order and condition (Unless otherwise noted herein) the total number or quantity of Containers or Packages or Units indicated, stated by the Shipper to comprise the Goods specified above, for carriage subject to all the terms hereof, (INCLUDING THE TERMS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading. Whichever is applicable. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions, whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. VGM as declared / warranted by shipper. Carrier not obligated to verify VGM. Carrier not liable for discrepancies between declared cargo manifest and VGM | |
| ORIGIN CHARGES | YES | | EXPRESS B/L IN WITNESS of the Contract herein contained the number of originals stated below have been issued, one of which being accomplished the other(s) to be void. | |
| | | | Place and Date of Issue Dammam 20-APRIL-23 | |
| | | | For LOGISTICS PLUS LLC | |
| | | |  Authorized Signatory | |



SBI

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

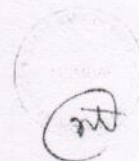
STATE BANK OF INDIA PAGE - 01
 GLOBAL MARKETS UNIT - KOLKATA DATE - 20-04-2023
 FOREIGN CURRENCY READY RATES


Card Rates below 10 Lakhs

| CURR | <-----TT-----> | | <-----BILL-----> | |
|---------|----------------|--------|------------------|--------|
| | BUY | SELL | BUY | SELL |
| USD/INR | 81.48 | 82.98 | 81.41 | 83.15 |
| EUR/INR | 88.64 | 91.59 | 88.57 | 91.78 |
| GBP/INR | 100.66 | 103.79 | 100.58 | 104 |
| JPY/INR | 60.15 | 61.99 | 60.1 | 62.11 |
| CHF/INR | 90.07 | 93.31 | 90.01 | 93.5 |
| AUD/INR | 54.1 | 56.32 | 54.06 | 56.43 |
| NZD/INR | 49.74 | 51.96 | 49.7 | 52.06 |
| CAD/INR | 60.13 | 61.99 | 60.08 | 62.11 |
| SGD/INR | 60.71 | 62.57 | 60.66 | 62.7 |
| HKD/INR | 10.31 | 10.64 | 10.3 | 10.66 |
| DKK/INR | 11.91 | 12.28 | 11.9 | 12.3 |
| NOK/INR | 7.65 | 7.87 | 7.64 | 7.89 |
| SEK/INR | 7.83 | 8.06 | 7.82 | 8.07 |
| BHD/INR | 211.84 | 224.65 | 211.68 | 225.11 |
| KWD/INR | 260.46 | 276.27 | 260.27 | 276.84 |
| AED/INR | 21.75 | 23.07 | 21.73 | 23.11 |
| SAR/INR | 21.3 | 22.58 | 21.28 | 22.63 |
| ZAR/INR | 4.39 | 4.65 | 4.38 | 4.66 |
| OMR/INR | 207.44 | 219.98 | 207.29 | 220.43 |
| QAR/INR | 21.85 | 23.27 | 21.83 | 23.32 |

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.



| | | | | | |
|--|---|--|--|---|--|
| <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>AMIN tower, JVLR</div><div>Mumbai 400072 Maharashtra India</div></div></div> <div><div>PO NO.: OGGSP/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>Contact Person: Hemant Walzade</div> <div>Contact Telephone:</div> <div>Contact Email : HEMANT.WALZADE@LARSENTOUBRO.COM</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>YOUR REFERENCE</div> <div>Esourcing</div> <div>For other references refer annexure</div> | <div>LOCAL AGENTS NAME & ADDRESS</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>Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s listed below.</div> | | | | | |
| <div>GENERAL DESCRIPTION</div> | | | <div>CURRENCY</div> <div>INR</div> | <div>TOTAL VALUE (PRICE)</div> <div>12,43,130.00</div> <div>Twelve Lakh Forty Three Thousand One Hundred Thirty only.</div> | |
| <div>Sea Freight Forwarding charges for Hot Dip Galvanised C.S. Gratings,Stair Treads, Toe Plate and Flat Bars from Dammam to Nhavasheva for 30 Jackets (CRPO 88, 89 & 90) Project as per PO Annexure I & II.</div> | | | <div>Value (Price) Basis:</div> <div>Shipment/ Delivery Basis*:</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.: 24AAAACL0140PDZD</div> | | | | | |
| <div>CIN: L99999MH1946PLC004768</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>PO Authorised with verifiable digital Signature</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>For LARSEN & TOUBRO LIMITED</div> <div>Prashant Davangeri</div> <div>Prashant Suresh Davangeri</div> <div>PROCUREMENT SCM TECHNICAL SERVICES FUEL</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>Registered Office : L&T House, Ballard Estate, Mumbai : 400 001, INDIA</div> | | | | | |

**LARSEN & TOUBRO**

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. : OGSPP/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) |
| 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 | | SFNYJKTS/KB/7800017645/5190/Sea/LOT5 | | | | | No Change | No Change | No Change |
| 10 . ASFFSFFC2248EA | | Auxiliary Service Charges for Freight Forwarding through Sea Freight Charges | 1.000 | EA | 60200.00 | 60,200.00 | 2.000 | No Change | No Change |
| 20 . ASFFSFOE2247EA | | Auxiliary Service Charges for Freight Forwarding through Sea EX Works Charges (EXW) | 1.000 | EA | 120400.00 | 1,20,400.00 | 2.000 | No Change | No Change |
| | | | SubTotal: | | 180,600.00 | 180,600.00 | SubTotal: | | 361,200.00 |
| | | | Base Amount | | 180600.00 | 180600.00 | Base Amount | | 361200.00 |
| | | | IN: Integrated GST | | 18.00% | 32508.00 | IN: Integrated GST | | 65016.00 |
| | | | SubTotal: | | 213108.00 | 213108.00 | SubTotal: | | 426216.00 |
| 2 | SAC : 996521 | Sea Freight Charges | ITEM ADDED | | | 1.000 | AU | | |
| 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. | | | | | | | | | |
| Continue. | | | | | | | | | |
| L.C.: 28.07.2023 15:10:01 | | | | | | | | | |
| Our Reference : 30 Jackets | | | | | | | | | |

PURCHASE ORDER AMENDMENT

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

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

ANNEXURE - I
Page No:2 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) |
| <div>Basis Of Nomination : E-Sourcing Doc3805147936.</div> <div>Exchange Rate : USD 1 = INR 86.</div> <div>Type of Container : 1 X 40 HQ.</div> <div>Port to Port Transit time : 15 Days.</div> <div>Other Remarks</div> <div>10 . ASFFSFFC2248EA SFNYJKTS/KB/7800017645/5190/Sea/LOT8 1.000 EA 60200.00 60,200.00</div> <div>20 . ASFFSFOE2247EA Auxiliary Service Charges for Freight Forwarding through Sea EX Works Charges (EXW) 1.000 EA 120400.00 1,20,400.00</div> <div>Base Amount 180600.00</div> <div>IN: Integrated GST 18.00% 32508.00</div> <div>SubTotal: 213108.00</div> | | | | | | | | | |
| 3 | SAC : 996521 | Sea Freight Charges | ITEM | ADDED | 1.000 | AU | | | |
| <div>Additional Description</div> <div>As per Shipping Request No. : SFNYJKTS/KB/7800017645/5190/Sea/LOT13.</div> <div>Sea Freight charges for Hot Dip Galvanised C.S. Gratings, Stair Treads, Toe Plate and Flat Bars from Damnam to Nhavasheva.</div> <div>Basis Of Nomination : E-Sourcing Doc3805147936.</div> <div>Exchange Rate : USD 1 = INR 86.</div> <div>Type of Container : 2 x 40 HQ & 1 x 20.</div> <div>Port to Port Transit time : 15 Days.</div> <div>Other Remarks</div> <div>10 . ASFFSFFC2248EA SFNYJKTS/KB/7800017645/5190/Sea/LOT13 2.000 EA 60200.00 1,20,400.00</div> <div>Auxiliary Service Charges for Freight Forwarding through Sea Freight Charges</div> | | | | | | | | | |
| Continue.. | | | | | | | | | |
| Our Reference : 30 Jackets | | | | | | | | | |
| L.C.: 28.07.2023 15:10:01 | | | | | | | | | |

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

ANNEXURE - I
Page No:3 of 4

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

Summary:

| | |
|--------------------------|--------------|
| Total Gross Price | 1,053,500.00 |
| Total IN: Integrated GST | 189,630.00 |

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.



LARSEN & TOUBRO

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

PURCHASE ORDER AMENDMENT

ANNEXURE - I
Page No:4 of 4

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

| Item No | FROM | | TO | |
|---------|-------------------|---------------|-------------------|---------------|
| | Schedule Quantity | Delivery Date | Schedule Quantity | Delivery Date |
| 1 | 1.000 | 30.12.2023 | No Change | No Change |
| | 10 | 30.12.2023 | 2.000 | No Change |
| | 20 | 30.12.2023 | 2.000 | No Change |
| 2 | ITEM ADDED | | 1.000 | 30.12.2023 |
| | 10 | | 1.000 | 30.12.2023 |
| | 20 | | 1.000 | 30.12.2023 |
| 3 | ITEM ADDED | | 1.000 | 30.12.2023 |
| | 10 | | 2.000 | 30.12.2023 |
| | 20 | | 2.000 | 30.12.2023 |
| | 30 | | 1.000 | 30.12.2023 |
| | 40 | | 1.000 | 30.12.2023 |

REASON FOR AMENDMENT

Amendment Number:- 001

- 1. Item no 1 qty increased at actual reimbursement.
- 2. Item no 2 and 3 added.

From: Navin Bhatt <Navin.Bhatt@LARSENTOUBRO.COM>

Sent: 19 April 2023 16:12

To: Margaret Rayneau <m.rayneau@in.aprilenet.com>; Jyoti Srivastav <j.srivastav@in.aprilenet.com>;
HEMANT WALZADE <HEMANT.WALZADE@larsentoubro.com>

Cc: Vineet Agarwal <VINEET.AGARWAL@larsentoubro.com>; RIYAZ INAMDAR
<RIYAZ.INAMDAR@larsentoubro.com>

Subject: RE: SFNYJKTS/KB/7800017645/5190/Sea/LOT5 & MIPPKG2/KB/7800016439/4346/Sea/LOT37 /
RELIANCE STEEL INDUSTRIES / Dammam to Nhavasheva

Dear Margaret,

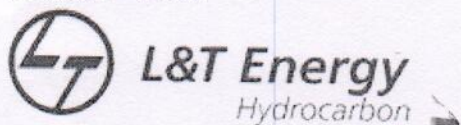
Kindly prepare **ONE BILL** against SR - MIPPKG2/KB/7800016439/4346/Sea/LOT37.

Equipment : 1x40'HQ
Ex-works : USD 1400/40'HQ
Freight : USD 700/40'HQ

@HEMANT WALZADE - Kindly process PO basis above arrangement.

Regards,

Navin Bhatt
Manager - Logistics
Offshore - SCM



Larsen & Toubro Limited
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JVL R , 12th Floor, Powai -400076
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Email : navin.bhatt@larsentoubro.com