



SPEED INDIA CARGO MOVERS

FLEET OWNERS & TRANSPORT CONTRACTORS

Dev Krupa Premises Co-op. Society Ltd., Office No. 308, 11th Floor, Masjid Bunder (East), Mumbai - 400 009.

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TAX INVOICE

ORIGINAL FOR RECIPIENT

M/s.	LARSEN & TOUBRO LTD.,	Invoice No.	Date
	L&T ENERGY-HYDROCARBON,MFF-Hazira Works,	1651	5-Aug-23
	EPC Block, Surat-Hazira Road,P.O.Box Batha,	Contract :LMC/RC/23-24/049	
	District-Surat,Gujarat-394510,India.	PERIOD-01.04.2023 TO 31.03.2024	
	GST: 24AAACL0140PDZD	PROJECT-PRP7	

Sr. No.	CONSIGNMENT NOTE	DATE	FROM	TO	NO. OF PACKAGES	WEIGHT	AMOUNT	
							Rs.	Ps.
1]	TRANSPORTATION OF GOODS BY ROAD,AS PER THE ANNEXURE ATTACHED WITH THE INVOICE.						22,192	00

ALL ACKNOWLEDGEMENT ATTACHED ALONG WITH WEIGHMENT-SLIP AND NOMINATION E-MAIL.

AMOUNT IN WORDS	Twenty Two Thousand One Hundred and Ninety Two RUPEES ONLY.	TOTAL	22,192	00
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TAX DESCRIPTION		GST NO.	27AXBPS3014J1Z1
SERVICE ACCOUNTINT CODE(SAC):	9965	PAN NO.	AXBPS3014J
TAXABLE VALUE FOR THE PURPOSE OF GOODS & SERVICES TAX OF		VENDOR CODE	41611
GROSS BILL AMOUNT:	22,192.00	PLACE OF SUPPLY	GUJARAT
A. IGST@ 5 %	1,109.60	SOC	24
B. SGST (NOT APPLICABLE)	0.00	MSME REGISTERED COMPANY.	
C. CGST (NOT APPLICABLE)	0.00	WE HEREBY CERTIFIED THAT WE HAVE NOT AVAILED CREDIT OF INPUT CHARGED ON GOODS AND SERVICES USED IN SUPPLYING THE SERVICE UNDER THE PROVISION OF GST ACT.	
NATURE OF SERVICES :	TRANSPORTATION CHARGES		
S A C CODE :	996519		
REVERSE CHARGE (V/N) :	YES		
NOTE :	GST PAYABLE BY SERVICE RECEIVER		

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.



For **SPEED INDIA CARGO MOVERS**

Abharath
AUTHORIZED SIGNATORY

SPEED INDIA CARGO MOVERS

ANNEXURE TO INVOICE NO: 1651

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: PRP7

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.

SR NO	PARTY DETAILS		LORRY RECEIPT			FROM	TO	NO. OF PACKAGES	VEHICLE TYPE	VEHICLE NO.	FREIGHT	TOTAL
	CONSIGNOR'S	CONSIGNEE'S	ORDER NO.	LR NO.	LR DATE							
1	GEETA SHIPPING AND CLEARING SERVICES PVT LTD	LARSEN & TOUBRO LTD.,L&T ENERGY-HYDROCARBON,MFF-Hazira Works,EPC Block, Surat-Hazira Road,P.O.Box Batha,District-Surat,Gujarat-394510,India.	PRPR7RTR/AC/7800017579/7288	8138	26.06.2023	Air Cargo	L&t-Hazira	03	Open Truck Load	GJ.05.CU.2617	22192	22192
AMOUNT IN WORDS-Twenty Two Thousand One Hundred and Ninety Two RUPEES ONLY.											22192	22192

Deharath

