



SPEED INDIA CARGO MOVERS

FLEET OWNERS & TRANSPORT CONTRACTORS

Dev Krupa Premises Co-op. Society Ltd., 308, III rd Flr;28, Raichur Street, Masjid Bunder (E), Mumbai - 400 009.
Tel. : 022-65295755, 23782833, 23782834 • Fax : 022 - 23782832 • E-mail : speedindiacargomovers@gmail.com

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after 15 days from today @ Rs.....Per day per Qtl. on weight charged.

DRIVER'S COPY

AT CARRIER RISK / OWNER'S RISK

INSURANCE

NOTICE

The consignment covered by this Lorry receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstance be delivered to anyone without the written authority the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate Letter of Authority.

The Consignor has stated that :

he has not insured the consignment OR
 he has insured the consignment Company _____

Copy No. _____ Date _____
Amount _____ Risk _____

PO: 83000000193

ORDER No. NLRN/SP/OTHERS/7431/AIR/H1212A/ DAKSH DESAI

Consignor's Name & Address

The Astl. Comm. of Customs, ACC Mumbai

North Dept. A/c Geeta shipping and Clearing Services Pvt Ltd

Consignee Bank's Name & Address

The Deputy Comm. of Customs

Hazira. Bond dept At Lansen. And toubro Rd Hazira

Packages	DESCRIPTION (said to contain)	WEIGHT	
		ACTUAL	CHARGED
1 S Total 1 pck	(DRIVE.VAR FREE) 3015 x16 - 03659/25-24 BENIO - 6 ENDORSEMENT COPY of the set for the purpose of borrowing from the Consignee Bank. 17IV 110 - 030114796 29/6/2023	TEN(10) TON	

Value Rs PER/KGS

GSTIN : 27AXBPS3014J1ZI

TOTAL ₹

GST PAYABLE BY

Consignor	()
Consignee	()
Transporter	()

Address of Issuing Office or
Name & Address of Agent

E-way Bill No.

241614918620

Remarks

Vehicle In Time : 21:00 PM

Date

Vehicle Out Time : 10:00 PM

Date

Consignor GSTIN :

Consignee GSTIN :

CAUTION

This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's Written Permission, Will be delivered at destination.

Address of Delivery Office

DOOR DELIVERY

Tel. _____

CONSIGNMENT NOTE

No. 8353

Date 6/7/2023

TRUCK NO. 93217
1776

FROM : MUMBAI
CARGO.

TO : H1212A.

Receipt is Subject to Verification (Quantity & Damage) Additional information (not condition)

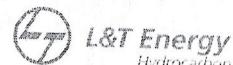
Larsen & Toubro RATE & Energy - Hydrocarbon, MFE Status
Actual Amount to Pay/Paid
Charged Rs.
Hazira, Surat 394 510. Phone : 0261-2805756, 2805921
Freight Charges
Mat. Recd. Agents M.R.A. P.C. sub. Contract Po.
IC Recd. Labour Charges Bill No. Recd./Not Recd.
Modval Detention Chg. / Not Recd.
Challan No. 9999 LR. 8282
Sur. Charges
Location Cev. Store / Proj. Site / CIVIL
Reported 10/07/2023 AM 11:45 Date 07/07/2023
In Risk Charges Amnt Date 7/7/2023
Out 07/07/2023 AM 11:45 Date 07/07/2023
Initial Recd. Sign. End Date

TO 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

Weighbridge Capacity - 60 MT

Trip Id/Txn No. :	12294		Print Date/Time :	07-07-2023 12:16:08
Truck No. :	GJ21Y1976	Gate Pass No. :		Dated :
Challan/Invoice No.:	03659	Dated :	06-07-2023	Challan weight : kg
Supplier/customer Name :	GEETA SHIPPING AND CLEARING SERVICES PVT.			
Transporter Name :	SPEED INDIA CARGO MOVERS			
Remarks :	MFF EAST UNLOADING (PICKUP)			
Material Details :				
S. No. :		Material Code :	Material Description :	QTY :
1		DRI	DRIVE VAR FREQ	100 kg
1st Wt DateTime :	07-07-2023 11:48:32		2nd Wt DateTime :	07-07-2023 12:16:04
Gross Weight :	2050 kg		Tare Weight :	1950 kg
Net Weight :	100 kg			

Authorized Signature

WB Operator Signature

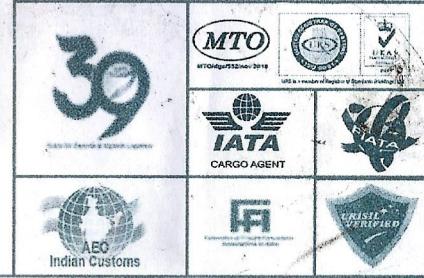


GEETA SHIPPING AND CLEARING SERVICES PVT LTD

CLEARING, SHIPPING & FORWARDING AGENTS

CHA 11/607-AAICG2550NCH/01

Corp. Office : 202B, Centre Point, J. B. Nagar, Andheri-Kurla Road,
Andheri (East), Mumbai 400 059. Tel.: 6641 3000. Fax.: 6641 3040
E-mail: info@geetagroup.com • Website: www.geetagroup.com



DELIVERY CHALLAN

282701

DUPPLICATE

NLRNC/SP/OTHERS/TMS/AIR/NAZIR/RAJESH ACSAF
03659

Order No.

IC No.

B/E No.

Date

S.S.

6/7/2013

Lorry No.

THE DUTY COMT OF CUSTOMS HAZIRA

To,

BOND DEPT, LARSEN & TOUBRO LTD

On A/c. of

MFG UNIT - BLOCK HAZIRA MFG COMPLEX

BOND

A. HAZIRA SURAT SURAT 394510

GATE NO.

HOME CONSUMPTION

CONTACT PERSON

TEL. EXTN.

Marks & No.	Packages / WT	Contents
023569382084 ORD 28158 PO: 8300060193	1 pcky	1308818-1800 DRING VAR FREQ 200 UP 80-SPR0020

Receipt is Subject to Verification (Quantity & Damage)
Larsen & Toubro Ltd. - L&T Energy - Hydrocarbon, MFF Steres
Hazira, Surat-394 510. Phone : 0261-2805756, 2805924
Mat. Recd. Against Mat. Paid/Recd. Comptd.

Encl :

Invoice & BIG

1

2

3

4

Goods delivered in sound condition

Customs / Transport Executive

Note : Any shortage / damages should be reported immediately

Our responsibility ceases after the goods have been delivered to the carriers/consigned godown of your office.
In the event of any shipments being detained at our warehouse for beyond 2 days, detention charges will become applicable as per our tariff. Copy available upon request.

TIME MONITOR (To be filled in by security)

Modrat :- Net

Reporting Time

Challan No. 282701

Entry Time

Location C6, Store / Pmt. Site / Cmt.

Exit Time

Reported 10:00 AM Date 07/07/2013

In 11:15 AM Date 07/07/2013

Out 12:20 PM Date 07/07/2013

Reported N.D.M. Sign. _____

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