



# 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.

### 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 of the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate Letter of Authority.

### DRIVER'S COPY

#### AT CARRIER RISK / OWNER'S RISK

#### INSURANCE

The Consignor has stated that :

☐ he has not insured the consignment OR

☐ he has insured the consignment

Company \_\_\_\_\_

Policy No. \_\_\_\_\_ Date \_\_\_\_\_

Amount \_\_\_\_\_ Risk \_\_\_\_\_

### 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. **8138**

Date **26/10/2023**

TRUCK NO. **43.05 CU**

FROM : **MUMBAI**

TO : **HAZIRA**

ORDER No. **PPDR TRTR/AC/7900017579/7298/AIR/LOT2**

Consignor's Name & Address **THE DEPT. COMM. OF CUSTOMS, ACC. MUMBAI PORT DEPT. A/c GATE.**

Consignee Bank's Name & Address **THE DEPT. COMM. OF CUSTOMS, ACC. MUMBAI PORT DEPT. A/c GATE.**

Packages	DESCRIPTION (said to contain)	WEIGHT	
		ACTUAL	CHARGED
③	INDUCTIVE FLOWMETER		
<b>ENDORSEMENT</b> It is intended to use the CONSIGNEE COPY of the set for the purpose of borrowing from the Consignee Bank.			
<b>TOTAL</b> <b>3 pky</b> <b>INV NO. 501/101602</b> <b>24/11/2023</b>			
Value <b>24.000/101</b>	<b>GSTIN : 27AXBPS3014J1ZI</b>		<b>TOTAL ₹</b>

### GST PAYABLE BY

Consignor ( )  
Consignee ( )  
Transporter ( )

Address of Issuing Office or Name & Address of Agent

E-way Bill No. **221010710249**

Remarks

Vehicle In Time : **11:30 PM**

Date

Vehicle Out Time : **5:00 PM**

Date

Consignor GSTIN :

Consignee GSTIN :

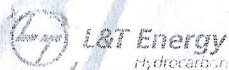
Additional information (not condition) such as Private mark Classification of goods. Methods of Packing, Party Invoice No. Branch Code etc. may be proved for in the above box.

TO BE BILLED AT

( ) CONSIGNOR  
( ) CONSIGNEE

Signature of the Transport Operator



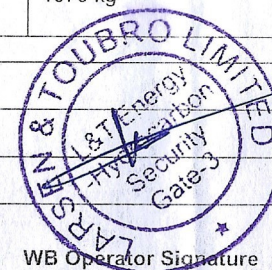


LARSEN & TOUBRO LIMITED  
L & T ENERGY-HYDROCARBON  
A.M.NAIK HEAVY ENGINEERING COMPLEX  
HAZIRA , SURAT

TICKET

Weighbridge Capacity - 60 MT				
Trip Id/Txn No. : 12038		Print Date/Time : 27-06-2023 15:43:55		
Truck No. : GJ05CU2617	Gate Pass No. :		Dated :	
Challan/Invoice No.: 02933	Dated : 26-06-2023		Challan weight :	kg
Supplier/customer Name :	GEETA SHIPPING AND CLEARING SERVICES PVT			
Transporter Name :	SPEED INDIA CARGO MOVERS			
Remarks :	MFF EAST UNLOADING ( TEMPO )			
Material Details :				
S. No. :		Material Code :	Material Description :	QTY :
1		MAGE	MAGNETIC INDUCTIVE FLOWMETER OFTIFLUX	1070 kg
1st Wt DateTime : 27-06-2023 15:00:41		2nd Wt DateTime : 27-06-2023 15:43:52		
Gross Weight : 4710 kg		Tare Weight : 3640 kg		
Net Weight : 1070 kg				

Authorized Signature



WB Operator Signature