



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. 01R 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. **8159**

Date 08/07/23

TRUCK NO. GTJ05828636

FROM : LPT (HAZLE)

TO : Mumbai port

GST PAYABLE BY

Consignor ()
Consignee ()
Transporter ()

Address of Issuing Office or Name & Address of Agent

E-way Bill No.

Remarks

Vehicle In Time :

Date

Vehicle Out Time :

Date

Consignor GSTIN :

Consignee GSTIN :

ORDER No. 9320032206

Consignor's Name & Address Larsen & Toubro LTO, L&T Energy Hydrocarbon

A.M. Naik, Heavy Engineering complex, post Bhatla, surat, Gujarat

Consignee Bank's Name & Address L&T Energy Hydrocarbon LTO

offshore c/o oil & natural gas LTO, Mumbai

| Packages | DESCRIPTION (said to contain) | WEIGHT | | RATE | Amount to Pay/Paid | |
|-----------|---|-------------------------|---------|-----------------|--------------------|---|
| | | ACTUAL | CHARGED | | Rs. | P |
| 01 pkg | material as per packing list for new living quarter <div>ENDORSEMENT It is intended to use the CONSIGNEE COPY of the set for the purpose of borrowing from the Consignee Bank. 9.7.23 B.V.P</div> Invoice no: RV2237102048 | LPT Load | | Freight Charges | | |
| | | | | Labour Charges | | |
| | | | | Detention Ch. | | |
| | | | | Sur, Charges | | |
| | | | | St. Charges | | |
| | | | | Risk Charges | | |
| | | | | GST | | |
| Value | As Per Invoice | GSTIN : 27AXBPS3014J1ZI | | TOTAL ₹ | | |

ENDORSEMENT
It is intended to use the CONSIGNEE COPY of the set for the purpose of borrowing from the Consignee Bank.

Invoice no: RV2237102048

GSTIN : 27AXBPS3014J1Z1

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

Mumbai

() CONSIGNOR

() CONSIGNEE

Signature of the Transport Operator