

Tax Invoice

e-Invoice



IRN : fb79617ecf3dad7eef98bb63cd98ac5f52c55f70f13464-ab0edd79bd68fbaad
 Ack No. : 122317828806419
 Ack Date : 18-Aug-23



ITO ENGINEERING INFRA PRIVATE LIMITED
 313, MOHID HEIGHTS, RTO LANE,
 ANDHERI WEST - MUMBAI-400053
 MSME NO.UDHYAM-MH-19-0060992
 GSTIN/UIN: 27AAFCI5777E1ZB
 State Name : Maharashtra, Code : 27
 CIN: U45309MH2020PTC337413
 E-Mail : itoengginfra@gmail.com

Invoice No.
1292/ITOENG

Dated
7-Aug-23

Buyer (Bill to)
LARSEN & TOUBRO LTD - L&T ENERGY - HYDROCARBON
 MFF- HAZIRA WORKS, EPC BLOCK
 SURAT HAZIRA ROAD P.O BOX BATHA
 DIS- SURAT
 GSTIN/UIN : 24AAACL0140PDZD
 State Name : Gujarat, Code : 24

Particulars	HSN/SAC	Amount
Receivable Under RCM <i>Being the Charges for Transportation Project -PRP 7 - Various to Various 1 Trips From Mumbai To Mumbai As Per Annexure Attached</i> <i>GST Extra As Applicable Shall Be Payable by L&T Directly to the Government Under RCM</i>	996791	₹ 6,508.00
	Total	₹ 6,508.00

Amount Chargeable (in words)

INR Six Thousand Five Hundred Eight Only

Remarks:

1. We hereby Certify that we have not availed any input tax credit on Goods and / or Services used for providing the service under this invoice.
2. Interest @ 24% per annum will be charged on all outstanding bills.

Company's PAN : AAFCI5777E

Company's Bank Details

A/c Holder's Name : ITO ENGINEERING INFRA PRIVATE LIMITED
 Bank Name : IndusInd Bank
 A/c No. : 259821887781
 Branch & IFS Code : Four Bungalows & INDB0001074

for ITO ENGINEERING INFRA PRIVATE LIMITED
 VINOD GOVINDRAM PODDAR

Digital signature on 18-08-2023 11:59:20

Authorised Signatory

ANNEXURE TO INVOICE NO:1292/ITOENGG

L&T Hydrocarbon - OGSP /74000 - 53124 / GS

PROJECT - PRP 7 - VARIOUS TO VARIOUS

SR NO	LR DATE	LR NO	CONSIGNOR	FROM	TO	VEHICLE TYPE	FREIGHT
1	13/5/2023	14001		MUMBAI	MUMBAI		
LTHE/PRP-VII/SEAJAGUAR/MM/SUREME/4 - Material delivered at Airoli							
RC No: 057 - Annexure II - From Various Location To Mumbai - Page no: 19 - Sr no: 76						DIRECT LCV	6508
(Rupees : Six Thousand Five Hundred Eight)						TOTAL	6508





ITO ENGINEERING INFRA PVT LTD

HEAD OFFICE : 313, MOHID HEIGHTS, RTO LANE, ANDHERI (W), MUMBAI - 400 053.
 TEL : 022-2639 3396 / 098218 87781 / 098207 28432. • E-mail : itoengginfra@gmail.com
 GST NO. : 27AAFCI5777E1ZB • MSME NO. : UDYAM-MAH-19-0060992 • PAN NO. : AAFCI5777E

TRANSPORT DIVISION CONSIGNMENT NOTE

Received goods as per details below for carriage Subject to the conditions given overleaf.

Consignor LET ENERGY - HYDROCARBON
 Consignee C/O ABAD INDIA BASE LTD MBPT
 Consignee NOVEL VALVES INDIA PVT LTD
 Address AIROLI, NAVI MUMBAI

Carriage from <u>MBPT</u> to <u>AIROLI</u>		By <input checked="" type="checkbox"/> Road/River/Rail & Other Means	<u>XXX</u>	Delivery from <u>DDDR</u>	
No. of Packages	Method of Packing	Nature of Goods	Actual Weight	Value of Goods in Rs.	Private Marks
1 PKG	AS PER MATERIAL MANIFEST NO.LTHE/PRP-VII/SEAJAVA/1 MM/SUPPME - COPY ATTACHED	Fixed	D/R		—
TOTAL	Weight Charged for <u>Fixed</u>	Remarks - We Undertake that we are not availing input ITC under CGST / SGST / IGST Act 2017 or any other law. The GST on GTA service is payable by Consignor / Consignee under Reverse Charge Mechanism. We the carriers are not responsible for any penalty, if invoice which is essential is supplied with out GST Nos. and full address of Consignor & Consignee.			
Arges	<u>MH02ER6262</u>		PAID / DUE / TO PAY		
Sight			Rs.	P.	
Carrier Risk Charges	<i>Recon</i>				
Other Charges	<u>TD BE BILLED</u> <u>mimikay</u> <u>9819430147</u>				
Total Rs.					

I, the Consignor hereby expressly declares that the above particulars furnished by him or his agents are correct. No prohibited articles are included and he is aware of and accepts the conditions of carriage.

I Subject to Mumbai Jurisdiction Only

LORRY COPY

No. 14001
 Date 13/05/2023

ALL BOOKING FROM MUMBAI HEAD OFFICE SERVICE FOR ALL OVER INDIA

CERTIFICATE OF REGISTRATION UNDER

CARRIAGE BY ROAD ACT 2007 [SEE RULE 5(1)]

REGISTRATION NO. 01/2022

ISSUE DT. : 06/04/2022 VALID DT. 05/04/2032

As per material manifest
NO.LTHE/PRP-VII/SEAJAVA/1
MM/SUPPME - COPY ATTACHED

OWNER RISK / CARRIER RISK
UNLOADING BY CONSIGNEE
NOT RESPONSIBLE FOR
BREAKAGE & LEAKAGE

For ITO ENGINEERING INFRA PVT LTD

Signature of Booking Official