

MASTER AWB No. <b>932 LHR 72142711</b>		HAWB No. <b>41635</b>										
Consignor/Shipper (Name, Address, A/C No.) <b>DELTA MOBREY LIMITED RIVERSIDE BUSINESS PARK DOGLUD WAY FARNHAM SURREY GU97SS UK GU9 7SS OVERSEAS UNITED KINGDOM</b>		<b>HOUSE AIR WAYBILL</b> (Air Consignment Note)  issued by <b>EUROPEAN FREIGHT LIMITED THE VISTA CENTRE 5TH FLOOR, BLOCK: A 50 SALISBURY RD, HOUNSLOW TW4 6JQ 02031373043</b>										
Consignee (Name, Address, A/C No.) <b>LARSEN &amp; TOUBRO LIMITED L&amp;T ENERGY – HYDROCARBON' MFF, EPC BLOCK HAZIRA MANUFACTURING COMPLEX HAZIRA, SURAT, GUJARAT 394 510</b>		Copies 1,2 and 3 of this Air Waybill Are originals and have the same validity										
Agent's Name and City <b>EUROPEAN FREIGHT LIMITED HEATHROW 0203137304302087561150</b>		Accounting Information <b>AE087769 NOTIFY: LARSEN &amp; TOUBRO LIMITED, L&amp;T ENERGY – HYDROCARBON 14TH FLOOR, AMN TOWER JOGESHWARI-VIKHROLI LINK ROAD, POWAI CAMPUS, GATE NO . 3, MUMBAI SUBURBAN, MAHARASHTRA 400072</b>										
Place of Departure and requested Routing <b>LHR - HEATHROW LONDON AIRPORT</b>												
to	By first Carrier	Routing and Destination	to	by	to	by	Currency	WT PPD	COLL	Other PPD	COLL	Declared Value for Customs
	<b>BOM</b>	<b>VIRGIN ATLANTIC AIRWAYS</b>					<b>GBP</b>		<b>X</b>		<b>X</b>	
Place of Destination <b>MUMBAI AIRPORT, INDIA</b>		Flight/Date <b>VS0354/13</b>		Flight/Date		Amount of Insurance		INSURANCE - If shiper requests insurance in accordance with issuer's conditions, indicate amount to be insured in figures in box marked Amount of insurance				
Handling Information (including Marks or Numbers on packages and method of packing) <b>INVOICE NO.: DN0131671</b>												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimentions or Volume)					
1	161.0	K		161.0		AS AGREED	PRESSURE DIFFERENCE SWITCH  FREIGHT COLLECT KNOWN CARGO  VOL: 0.684 [M3] DIMS: 1 @ 120 X 100 X 57 CM					
1	161.0					AS AGREED						
Prepaid		Weight Charge		Collect		Other Charges						
				AS AGREED								
				AS AGREED		it is agreed that the goods herein are accepted subject to issuer's conditions of contact. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in mostcases limits the liability of carriers in respect of loss of, damage or delay to cargo. Agreed stopping places are those place(other than the place of departure or destination) detailed under "Routing" herein and/or those places shown in the timetables of any carriers performing carriage hereunder as scheduled stopping places fro the the route						
						Shipper certifies that the particulars on the face hereof are correct Signature of Shipper or his Agent..... <b>EUROPEAN FREIGHT LIMITED</b>						
Total prepaid		Total collect		AS AGREED								
Currency Conversion Rates		cc Charges in Dest. Currency		11/05/2023		HEATHROW		ALITA				
Executed on		(Date)		at		(Place)		Signature				

# Shipping Invoice



## Consignee:

LARSEN & TOUBRO LIMITED  
L&T ENERGY-HYDROCARBON  
MFF, HAZIRA MANUFACTURING COMPLEX  
EPC BLOCK, HAZIRA  
SURAT, GUJARAT, 394510, INDIA

Date: 09/05/2023

## Shipping Invoice No: DN0131671

Area Code: E26B  
Account No: LA070  
Delta Order No: 158320 Rev 0

Your Order No: OGSP/78000-17708/PS  
Consignment No: DN0131671

Item	Qty	Product/Part No.	Unit Price	Total Price
Order No 158320 Line 1				
1	3	H3064DC0H6Q32 Pressure Difference Switch	930.00	2790.00
Order No 158320 Line 2				
2	3	H3064DBTH6Q32 Pressure Difference Switch	980.00	2940.00
Order No 158320 Line 3				
3	3	RS214FXXH3Q320AKR Pressure Switch	975.00	2925.00
Order No 158320 Line 4				
4	3	RS214FXXH3Q320AKR Pressure Switch	975.00	2925.00
Order No 158320 Line 5				
5	6	V5R3A1S 5 VALVE MANIFOLD-REMOTE MOUNT	274.00	1644.00

Continued.....

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**Your Trusted Partner in Process Instrumentation**

**Delta Mobrey Limited** Riverside Business Park, Dogflud Way, Farnham, GU9 7SS

**T** +44 (0) 12 5272 9140 **F** +44 (0) 12 5272 9168 **E** sales@delta-mobrey.com **W** www.delta-mobrey.com Registered No. 5369683

## Shipping Invoice No: DN0131671

Area Code:	E26B	Your Order No:	OGSP/78000-17708/PS
Account No:	LA070	Delta Order No:	158320 Rev 0

Item	Qty	Product/Part No.	Unit Price	Total Price
Order No 158320 Line 6				
6	3	RS214FBTH6Q320ABA Pressure Switch	970.00	2910.00
Order No 158320 Line 7				
7	1	DOCS/07/SW BESPOKE TECHNICAL DOCUMENTATION	0.00	0.00
Order No 158320 Line 8				
8	15	102073 PLUG TYPE A STOPPING EExd 1/2INNPT	28.00	420.00
Order No 158320 Line 9				
9	12	37003474 PRESSURE PLUG 1/4NPT - MANIFOLDS	5.00	60.00

Complete Order  
 Incoterms : EX WORKS - CAMBERLEY FACTORY U.K.  
 Tariff No No. Of Gr.Wt Nt. Wt Dims. (Cms)  
                   Boxes Kg Kg  
 SEE BELOW 1 PALLET 161 123 120x100x57  
 TARIFF CODES & ORIGIN  
 ITEMS 1,2,3,4,6 = BULGARIAN ORIGIN - HTS CODE: 9032 2000  
 ITEM 5 = U.K. ORIGIN - HTS CODE: 8481 8059  
 ITEM 8 = U.K. ORIGIN - HTS CODE: 7326 9098  
 ITEM 9 = U.K. ORIGIN - HTS CODE: 8481 9000  
 NOTIFY PARTY:-  
 LARSEN & TOUBRO LIMITED., L&T ENERGY - HYDROCARBON  
 14TH FLOOR, AMN TOWER, JOGESHWARI-VIKHROLI LINK ROAD,  
 POWAI CAMPUS,GATE NO.3, MUMBAI SURBURBAN,MAHARASHTRA  
 400072. INDIA  
 KIND ATTN:SHAILESH DIVATE  
 -IEC:0388024011

Continued.....

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## Your Trusted Partner in Process Instrumentation

## Shipping Invoice No: DN0131671

Area Code: E26B

Your Order No: OGSP/78000-17708/PS

Account No: LA070

Delta Order No: 158320 Rev 0

Item Qty	Product/Part No.	Unit Price	Total Price
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-GST:27AAACL0140PEZ6

-PAN NO.: AAACL0140P

-BRANCH CODE.:199

FINAL DELIVERY ADDRESS:-

LARSEN & TOUBRO LIMITED., L&T ENERGY-HYDROCARGON,  
MFF.HAZIRA MANUFACTURING COMPLEX, EPC BLOCK, HAZIRA,  
SURAT, GUJARAT, 394510,INDIA

BREAKDOWN OF ITEMWISE NET WEIGHT:

ITEM 1 = 5.5 KGS EACH - TOTAL 16.5 KGS

ITEM 2 = 5.5 KGS EACH - TOTAL 16.5 KGS

ITEM 3 = 7.7 KGS EACH - TOTAL 23.1 KGS

ITEM 4 = 7.7 KGS EACH - TOTAL 23.1 KGS

ITEM 5 = 2.5 KGS EACH - TOTAL 15 KGS

ITEM 6 = 7.7 KGS EACH - TOTAL 23.1 KGS

ITEM 7 = 0.6 KGS EACH - TOTAL 0.6 KGS

ITEM 8 = 0.1 KGS EACH - TOTAL 1.5 KGS

ITEM 9 = 0.3 KGS EACH - TOTAL 3.6 KGS

Nett Value in GBP

16613.99

For and on behalf of Delta Mobrey Ltd

**NOTES: Value for Customs purposes only**  
**\*\*\* THIS IS NOT A COMMERCIAL INVOICE \*\*\***  
**Ref. Consignment Note No.DN0131671**

V.A.T. No GB 216 1353 00

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[illegible]

**From:** navin.bhatt@larsentoubro.com <navin.bhatt@larsentoubro.com>

**Sent:** Thursday, April 27, 2023 3:47 PM

**To:** Divya Narula <divyan022@logisticintegrators.com>; Rukmini Chavan <rukminic022@logisticintegrators.com>

**Cc:** ajit.pirankar@larsentoubro.com; atul.shinde@larsentoubro.com; gajanan.samant@larsentoubro.com; ganesh.chothe@larsentoubro.com; hemant.walzade@larsentoubro.com; kiran.zarekar@larsentoubro.com; navin.bhatt@larsentoubro.com; neeta.patil@larsentoubro.com; pallavi.kharade@larsentoubro.com; pradip.joshi@larsentoubro.com; riyaz.inamdar@larsentoubro.com; sandeep.shinde@larsentoubro.com; saurav.kumar5@larsentoubro.com; shailesh.divate@larsentoubro.com; siddhant.baride@larsentoubro.com; sudip.bagayatkarkar@larsentoubro.com; thomas.george2@larsentoubro.com; truptesh.pawaskar@larsentoubro.com; vineet.agarwal@larsentoubro.com

**Subject:** Logistics - Ship. Req.No.:NLRNC/PS/7800017708/7306/Air/LOT1 ,Supplier: DELTA MOBREY LIMITED

Dear Team,

LOGISTICS INTEGRATORS (I) PVT LTD has been nominated for shipping request

NLRNC/PS/7800017708/7306/Air/LOT1

**Mode of shipment :** Air

**Airfreight :** CONSOL, Normal, Non-Licensable, Non-HAZ cargo

**Material PO:** 7800017708

**Short Description:** Supply of Pressure Switches along with design, engineering, manufacturing, coordination with all SUB-VENDORS, assembly, inspection (Excluding TPI but inclusive of co-ordination with TPI), Documentation, Testing and Final Packing (Sea/Road worthy) Commissioning Spares, Special Tools, Consumables and Mandatory Spares as per specification & requirements covered in the Project specifications for New LQ & Revamp at NQ Complex (NLRNC-RT2) Project OF ONGC.

**Port of Origin:** LONDON

**Port of Discharge:** Mumbai Air Port

**Dispatch Address:** Larsen & Toubro Limited (L&T Energy Hydrocarbon), EPC Block, Hazira manufacturing complex, Surat Hazira Road, Dist. Surat, Gujarat 394510

**Lot:** Full lot

**Incoterms:** EXW Farnham UK

**Terms of delivery I:** Door to Door

**Terms of delivery II:** without customs clearance

**Terms of delivery III:** without duty payment

**Spl instructions:**

Please use your userid and password for shipment updates and uploading of documents which is mandatory.

[Click Here](#) to open Request

For Internet link [Click Here](#) to open Request

Note: In case above link does not work please copy below address in your browser and press enter

<https://iltp.lnhydrocarbon.com/logistics/tracking/login.aspx?msg=%2flogistics%2ftracking%2frequest%2fshipping-update.aspx%3fid%3d21874&rl=sp>

Note: In case above Internet link does not work please copy below address in your browser and press enter

@weburl\_internet@

Admin, Integrated Logistics Tracking

\*This is an auto generated email please do not reply on the mail\*

## ANNEXURE II

### **Air Freight rates: -**

#### **From any airport in England to:**

Destination	Currency	All-in Minimum charges (inclusive of A/F, FSC, SSC)	All-in flat rate/kg up to 2 MT (inclusive of A/F, FSC, SSC)
Mumbai	GBP	60	1.30
Chennai	GBP	75	1.25

**Ex-works charges – anywhere in England (inclusive of Origin pick up, terminal handling, documentation, X-ray, screening, custom clearance, etc.): Min GBP 95 or GBP 0.5 per kg.**

Airlines: LH, AI, LX, TK, QR, EK or any other premium carrier, for the console shipments with transit time from pick up to destination airport of 5-6 days. Minimum 1 arrival per week.

#### **Destination charges:**

- Charges collect (CC): 2% of total freight amount.
- Delivery Order: Rs. 800/- per HAWB
- Breakbulk: Rs. 600/- per HAWB
- IGM Filing: Rs. 320/- per HAWB
- Cartage: Minimum Rs. 100/- or Re. 1/kg.
- Deconsolidation charges: Rs. 750 per HAWB
- GST as per prevailing norms.

\*\*\*\*\*







Corporate Account Group Branch  
J. N. Heredia Marg, "Neville House"  
Ballard Estate, Mumbai 400 001 India  
Tele: 61542705/775/771 Fax: 61542708  
Email: cmforex.09995@sbi.co.in

STATE BANK OF INDIA PAGE - 01  
GLOBAL MARKETS UNIT - KOLKATA DATE - 11-05-2023  
FOREIGN CURRENCY READY RATES

Card Rates below 10 Lakhs

CURR	<-----TT----->		<-----BILL----->	
	BUY	SELL	BUY	SELL
USD/INR	81.21	82.71	81.14	82.88
EUR/INR	88.51	91.46	88.44	91.65
GBP/INR	101.87	105.07	101.79	105.28
JPY/INR	60.2	62.04	60.16	62.17
CHF/INR	90.42	93.75	90.36	93.94
AUD/INR	54.49	56.75	54.44	56.87
NZD/INR	51.32	53.57	51.28	53.68
CAD/INR	60.33	62.23	60.28	62.35
SGD/INR	60.92	62.79	60.87	62.92
HKD/INR	10.3	10.63	10.29	10.65
DKK/INR	11.9	12.27	11.88	12.29
NOK/INR	7.69	7.92	7.68	7.94
SEK/INR	7.89	8.13	7.88	8.14
BHD/INR	211.13	223.92	210.98	224.38
KWD/INR	259.81	275.6	259.62	276.16
AED/INR	21.68	22.99	21.66	23.04
SAR/INR	21.23	22.51	21.21	22.56
ZAR/INR	4.22	4.48	4.21	4.49
OMR/INR	206.75	219.27	206.6	219.72
QAR/INR	21.82	23.19	21.8	23.24

Note: - Item nos. 4 (JPY) is quoted in terms of 100 fc units.

Note: The above card rate is for information purpose only. Any use of the above information by user is without any liability of SBI or its employees.

