



SUPREME FREIGHT CARRIERS

FLEET OWNERS & TRANSPORT CONTRACTORS

ISO 9001 = 2014

dun & bradstreet

S.S.D.N. (Quantity & Damage)

Subject to: Mumbai Junction, Maharashtra (Quantity & Damage)
Corporate Office : 502-503 Amrut Plaza, Datt Mandir Road, Chendani Koliwada,
Behind S.T. Bus Depot, Thane-400601
Phone: 25454770 / 7717773

Mat. Recd. Againsts Mat. Po./Sub. Contract Po. : 25454770 / 7717773
Not Recd. E-Way Bill No. Recd. / Not Recd. : info@supremefreight.co.in
Website: www.supremefreight.co.in

Surat (Hazira) Office : 615/616 Swagat Business HUB,
Ichhapore Char Rasta, Ichhapore,
Surat-394 510. Mob.: 09725711549

CAUTION
This Consignment will not be detained re-booked without
Consignee Bank's written permission will be delivery at the destination.

Address & Delivery Date : Door Delivery

CONSIGNMENT NOTE
No. TNA 50427 Date 08/08/23

Consigner's Name & Address
Sukher, Vill. - GSTmao 27AAACMO 51B1ZC
Consignee Bank's Name & Address
Carbon mad madures fabrication Harasna

No. Of Packages 09 Nags Seamless Steel Pipe
DESCRIPTION (SAID TO CONTAIN)
09 Nags Seamless Steel Pipe
OCN/0-12230162
HSN Soc Code 73041910
HF 5323.80
ASTM
This is intended to use the
purpose of this set
for the consignee Bank.
ENDORSEMENT
Vehicle Reporting Dt. : 08/08/23
Vehicle Releasing Dt. : 08/08/23
As Per Challan No. : 12230104716 Date : 08/08/23
Form 403 No. : 09 Nags
Lorry Bill No. : 08/08/23

AT OWNER'S RISK
INSURANCE
The customer has stated that he has/has not insured the
consignment

Company
Policy No.
Amount
Others
Date
Risk
o/r

PO No. 06SP/15001-32677/RVH
Lorry No. MH04LE-9108

SCHWDULE OF DEMURRAGE CHARGES
Demurrage chargeable after 15 days from
today at the rate of Rs. 2-00 per day per
quintile on weight charged.

From : P. Re Nages msl
Hazira

| RATE PER KG. | WEIGHT | Freight | Rs. | FREIGHT P. |
|--------------|--------|--------------|-----------|------------|
| 10.260kg | ACTUAL | Freight | 70 | |
| | | A.O.C. | Be | |
| | | Hamali | Billed at | |
| | | D.D. Charges | Mumbai | |
| | | St. Charges | 50 | 00 |
| | | TOTAL | | |

TERMS & CONDITION OF CARRIAGE OWNER'S RISK

1. Where a Bank has agreed to accept this Lorry Receipt as a Consignee/endorsee or holder thereof or in any other capacity for the purpose of giving advances to and / or collection or discounting bills of any of its customers whether before or after the entrustment of the goods to the Transport Operators for carriage the Transport Operators hereby agree, in consideration of the same, to hold themselves liable and shall be deemed to have held themselves liable of all material times directly to the Bank concerned, as if the Bank were a party of the contract herein contained with right of recourse against the Transport Operator to the extent of the full value of the goods handed over to the Transport Operator for carriage storage and delivery.

2. The Transport Operator undertakes to and shall deliver the goods in the like order and conditions as received subject to any deterioration in the condition of goods resulting from natural causes like effect of temperature, weather conditions, etc. to the Consignee Bank or to his order or his assigns on the relative receipt being surrendered to the Transport Operator duly discharged by the Bank which had accepted it for lending to and collection of or discounting the bills of its customers or for collection, or to its agents for collection or duly discharged by the holder of the receipt along with a letter from such bank authorised delivery of the goods and only the Bank and the holder of the receipt entitled to delivery as aforesaid shall have right of recourse against the transport Operator for all claims arising there on.

3. The Transport Operator shall have the right to entrust the goods to any other lorry or service to transport in the event of the goods being so entrusted by the Transport Operator to another carrier, the other carrier shall as between the consignor the Consignee Bank and the Transport Operator be deemed to be the Transport Operator a agent so that the Transport Operator's shall not with standing the delivery of the goods to the other carrier, continue to be responsible for the safety of the goods and for their due delivery at the destination.

4. The consignor shall be primary liable to pay the transport charges and all other incidental charges if any, at the Head Office of the Transport Operator.

5. The Transport operator shall have the right to dispose of perishable living undelivered after 48 hour of arrival without any notice.

6. The Transport Operator shall have the right to dispose of other goods after 30 days of arrival after due notice in writing to the consignor, the Consignee Bank and the holder interested (including the Banker under clause 1 above)

7. In either case the bank or claim with Bank's authority shall be entitled to the proceeds, less freight and demurrage and the Transport Operator shall render full accounts to him immediately after sale.

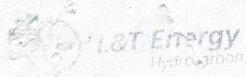
8. consignee Banks accepting lorry-receipt under clause 1 above will not be liable for payment of any charges arising out of any lien of the Transport Operator against the consignor or the buyer. Where it becomes necessary for any bank to obtain delivery of the consignment from the Transport Operator in terms of the Scheme (Because the buyer does not return the documents or because of any other reason). The Transport Operator shall deliver the goods unconditionally to the Bank on payment of the normal freight a storage charges only in connection with the consignment in question, with the claiming any lien on the goods in respect of any monies due by the consignor or the consignee to the Transport Operator on any other account whatsoever.

9. Not with standing any statement made in this Lorry Receipt or any circumstances surrounding the issue of this Lorry Receipt, the Transport Operator shall at all time observe its obligation to the Consignee Bank named in this Lorry Receipt and shall be responsible for sale and due delivery and for any loss or damage to the goods or consignment that arises as a result of negligence, default failure to take responsible precautions male fides or criminal or fraudulent actions of the Transport Operator or any of its managers. Agents, Employees, Partner, Directors or business associates or branches etc.

10. The Consignor is responsible for all consequences of any in correct or false declaration.

11. Where the goods have been lost, destroyed damaged or have deteriorated the compensation payable by the Transport Operator shall not exceed the value declared.

12. All disputes will be subject to Bombay Jurisdiction only.



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

DUPLICATE TICKET

| Weighbridge Capacity - 60 MT | | | |
|------------------------------|-----------------------------|-------------------|--------------------------------|
| Trip Id/Txn No. : | 12816 | Print Date/Time : | 10-08-2023 15:16:41 |
| Truck No. : | MH04LE9108 | Gate Pass No. : | |
| Challan/Invoice No.: | 1230104716 | Dated : | 08-08-2023 |
| Supplier/customer Name : | MAHARASHTRA SEAMLESS LTD. | | |
| Transporter Name : | SUPREME FREIGHT CARRIERS | | |
| Remarks : | CTCW GATE-17 UNLOADING[TLR] | | |
| Material Details : | | Material Code : | Material Description : |
| S. No. : | | SPT | SEAMLESS PIPES& TUBES OF STEEL |
| | | QTY : | 10250 kg |
| 1st Wt DateTime : | 10-08-2023 10:18:32 | 2nd Wt DateTime : | 10-08-2023 15:16:29 |
| Gross Weight : | 23180 kg | Tare Weight : | 12930 kg |
| Net Weight : | 10250 kg | | |

Authorized Signature



Shipping Request - Update Request

Shipping Request Details

Basic Details

Expeditor Name

REVATHY V H

Request No

PRP7RTR/RV/7500132677/7510/Road/LOT1

Project

Pipeline Replacement Project VII - RTR

Creation Date

04-Aug-2023

PO Number

7500132677

Short Text

Manufacturing & Supply of Seamless Tubulars for PIPELINEREPLACEMENT PROJECT VII RTR (PRP VII-RTR) PROJECT OF ONGC, INDIA as perenclosed Annexure I, Annexure II, Annexure III (GPC) & AppendixIIB

Item Category

Steel - Tubular **View Peers**

Project Short Name

PRP7RTR

SASO

-

Lot Details *

<--Select--> v

Supplier Details

Supplier Name

Maharashtra Seamless Limited

Supplier Address

MSL Nagothane

Supplier Contact Person

Saif

Supplier Telephone No

9423938404

Supplier Type

Main Supplier

Sub Supplier

Supplier Contact Person Email

saif@mahaseam.com

Country

India

City

Raigad

Region

Maharashtra

Pincode

111111

PickUp Details

Address

MSL Nagothane

Contact Person

Saif

Telephone No

9423938404

Email-ID

saif@mahaseam.com

Pick Up Name

Maharashtra Seamless Limited

Email-Cc

Pincode

111111

Other Details

FCCR Info

Supply Against Remittance



Road Transportation



High Sea Sale

Road Transportation