



SPEED INDIA CARGO MOVERS

FLEET OWNERS & TRANSPORT CONTRACTORS

Dev Krupa Premises Co-op. Society Ltd., Office No. 308, IIIrd Floor, Masjid Bunder (East), Mumbai - 400 009.

Tel. : 022 - 2378 2833, 2378 2834 Fax : 022 - 2378 2832 Mobile : 9819397555

E-mail : speedindiacargomovers@gmail.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | | |
|------|---------------------------------------------|---------------------------------|----------|
| M/s. | LARSEN & TOUBRO LTD., | Invoice No. | Date |
| | L&T ENERGY-HYDROCARBON,MFF-Hazira Works, | 1646 | 5-Aug-23 |
| | EPC Block, Surat-Hazira Road,P.O.Box Batha, | Contract :LMC/RC/23-24/049 | |
| | District-Surat,Gujarat-394510,India. | PERIOD-01.04.2023 TO 31.03.2024 | |
| | GST::24AAACL0140PDZD | PROJECT-NLRNC | |

| Sr. No. | CONSIGNMENT NOTE | DATE | FROM | TO | NO. OF PACKAGES | WEIGHT | AMOUNT | |
|------------|-----------------------------------------------------------------|-----------|--------|-------------|--------------------|---------------|--------|-----|
| | | | | | | | Rs. | Ps. |
| | ORDER NUMBER:9320032206 SHIPPING REQUEST:NLRNC/AS/OTHER/7448 | | | | | | | |
| 1] | 8159 GJ.05.BZ.8636 | 08-Jul-23 | Hazira | Mumbai Port | 01 | Full LPT Load | 14,979 | 00 |

ALL ACKNOWLEDGEMENT ATTACHED ALONG WITH RECEIPT,WEIGHMENT SLIP AND NOMINATION E-MAIL.

| | | | |
|-----------------|--------------------------------------------------------------|-------|-----------|
| AMOUNT IN WORDS | Fourteen Thousand Nine Hundred And Seventy Nine RUPEES ONLY. | TOTAL | 14,979 00 |
|-----------------|--------------------------------------------------------------|-------|-----------|

| | | | |
|----------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| TAX DESCRIPTION | | GST NO. | 27AXBPS3014J1ZI |
| SERVICE ACCOUNTUIN CODE(SAC): | 9965 | PAN NO. | AXBPS3014J |
| TAXABLE VALUE FOR THE PURPOSE OF GOODS & SERVICES TAX OF | | VENDOR CODE | 41611 |
| GROSS BILL AMOUNT: | 14,979.00 | PLACE OF SUPPLY | GUJARAT |
| A. IGST@ 5 % | 748.95 | SOC | 24 |
| B. SGST (NOT APPLICABLE) | 0.00 | MSME REGISTERED COMPANY. | |
| C. CGST (NOT APPLICABLE) | 0.00 | WE HEREBY CERTIFIED THAT WE HAVE NOT AVAILED CREDIT OF INPUT CHARGED ON GOODS AND SERVICES USED IN SUPPLYING THE SERVICE UNDER THE PROVISION OF GST ACT. | |
| NATURE OF SERVICES : | TRANSPORTATION CHARGES | | |
| S A C CODE : | 996519 | | |
| REVERSE CHARGE (Y/N) : | YES | | |
| NOTE : | GST PAYABLE BY SERVICE RECEIVER | | |

ALL DISPUTE SUBJECT TO MUMBAI JURISDICTION ONLY.

INTEREST AT THE RATE OF 20% WILL BE CHARGED ON EACH UNPAID AMOUNT AFTER 30-DAYS FROM THE BILLING DATE.

ALL PAYMENT SHOULD BE MADE ON PAYEE'S A/c ONLY.

E. & E.O.



For **SPEED INDIA CARGO MOVERS**

AUTHORIZED SIGNATORY