

ORIGINAL FOR RECIPIENT

Tax Invoice

TÜV Rheinland (India) Pvt. Ltd.

D.S Business Galleria

Office no - 1209 12th Floor

L.B.S Marg Kanjurmarg(W)

Mumbai 400079

India

GSTIN: 27AAACT7736P1ZN

Contact Person

K R Sripathan (Accounting Dept.)

Invoice Number:

MH2324300448

Invoice Date:

14.06.2023

OGSP/74000-50618/ Reference Number:

NDP dtd 15.12.22

Order Number:

146747395

Reverse Charge(Y/N): No

Place of Supply:

27 - Maharashtra



IRN: 47847b07f0df81cb0085f4532cd9cb1c94cd4db7d4814797f3bea6f1dbd7d6b9

State Code:27

Customer Number: 2478426

Billing Details

LARSEN & TOUBRO LIMITED L&T Energy Hydrocarbon

Gate No.3,14th Floor,AMN Tower,Powai Campus.

Jogeshwari-Vikroli Link Road,

Mumbai 400072

GSTIN: 27AAACL0140PEZ6

State: Maharashtra

Your Contact Person

Sumit Medhekar +91 98 3311 8465 **Shipping Details**

LARSEN & TOUBRO LIMITED L&T Energy Hydrocarbon

Gate No.3,14th Floor,AMN Tower,Powai Campus.

Jogeshwari-Vikroli Link Road,

Mumbai 400072

GSTIN: 27AAACL0140PEZ6

State: Maharashtra

State Code:27

Description of Service			CGST		SGST		IGST	
	HSN	Taxable Value	Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
TPI - CRPO 80/81 project	998346	₹ 7,42,727.4	9	₹ 66,845.47	9	₹ 66,845.4	7	

OGSP/74000-50618/NDP dtd 15.12.22

SBI TT Buying rate @ 13/06/2023

1 USD = 81.67 (INR)

Inspection services carried out in month of MAY 2023

Total Value = 742,727.4 + 133,690.93 (GST) = 876,418.33 (INR)

Total	₹ 7,42,727.4	₹ 66,845.47	₹ 66,845.47

Total Invoice Value(INR)

₹ 8.76.418.34

Total Invoice Value(In Words)

EIGHT LAKH SEVENTY SIX THOUSAND FOUR **HUNDRED EIGHTEEN RUPEES THIRTY FOUR** PAISE

Please pay through demand draft payable at Bangalore favouring "TUV Rheinland (India) Pvt. Ltd." for the above mentioned amount on receipt of this invoice. You may use our bank connections mentioned below:

In the event of RTGS / NEFT payment made to our Account please send the intimation to accounting@ind.tuv the amount may not be credited to your account.

Interest at the prevailing bank rates will be charged if payment is not made within stipulated period This is computer generated e-invoice and does not require signature

As per the amendment made in Finance Act, 2020 the applicable TDS rate for deduction u/s 194J of the Income Tax Act, in the case of Fees for Technical Services is 2%

Head Office: TÜV Rheinland (India) Pvt. Ltd. 27/B, 2nd Cross, Electronic City Phase - 1 Bangalore - 560 100, India

Tel: +91 80 4649 8110/8000 Email: accounting@ind.tuv.com Website: www.ind.tuv.com Regional Offices Chennai Mohali Mumbai Cochin

Noida

Coimbatore

Gurgaon

Ranipet Trichy Panchkula Vadodara

Bank Connection DELITSCHE BANK

Swift Code: HSBCINBE

No 26-27, Raheja Towers, Mahatma Gandhi Road, Bangalore 560 001. Account No (INR): 2046324-00-0, SWIFT Code: DEUTINBBBGL IFSC Code: DEUT0797BGL

HSBC BANK

The Hongkong and Shanghai Banking Corporation Ltd. No.7, Mahatma Gandhi Road, Bangalore - 560 001. Account No (INR): 072-669229-001, Account No (USD): 072-669229-511, Account No (EUR): 072-669229-512, IFSC Code: HSBC0560002

tuvrheinlandind@hsbc



MUMBA

Invoice Number: MH2324300448

Billing Date

14.06.2023

We are looking forward to serving you again!

MUMBA

PAN No: AAACT7736P

CIN: U72501KA1996PTC020653 PHOW) DIVIN

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As per the amendment made in Finance Act, 2020 the applicable TDS rate for deduction u/s 194J of the Income Tax Act, in the case of Fees for Technical Services is 2%

Head Office: TÜV Rheinland (India) Pvt. Ltd. 27/B, 2nd Cross, Electronic City Phase - 1 Bangalore - 560 100, India

Tel: +91 80 4649 8110/8000 Email: accounting@ind.tuv.com Website: www.ind.tuv.com

Regional Offices: Chennai Mohali Cochin Mumbai Coimbatore Noida

Pune

Panchkula Gurgaon

Ranipet Tirupur Trichy Vadodara Visakhapatnam Bank Connection DEUTSCHE BANK

Swift Code: HSBCINBB

No 26-27, Raheja Towers, Mahalma Gandhi Road, Bangalore 560 001. Account No (INR): 2046324-00-0, SWIFT Code: DEUTINBBBGL IFSC Code: DEUT0797BGL

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TUV RHEINLAND (INDIA) PVT LTD



tuvrheinlandind@hsbc

Additional / Travel Hrs & kms = 6.5 Hrs & 435 kms Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms Weekend rate applies Additional / Travel Hrs & kms = 3.5 Hrs & 198 kms 7,42,727.40 1,33,690.93 8,76,418.33 1,25,016.35 66,683.56 66,683.56 66,683.56 66,683.56 66,683.56 66,683.56 66,683.56 66,683.56 84,242.61 INR FEES (INR)
GST (18 %)
TOTAL FEES (INR) 81.67 81.67 81.67 81.67 81.67 81.67 81.67 81.67 81.67 81.67 1,031.50 1,530.75 816.50 816.50 816.50 816.50 816.50 816.50 816.50 816.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 6.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 Add. Hourly Rate / OT 88 89 89 89 89 89 89 89 89 89 ravel KMS (C) 435 198 198 198 198 198 198 198 198 198 Allage Rate (B) 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 430 430 430 430 645 Day Rate (A) 589 430 430 430 430 Behgam Dolatshahi Eidgahi SK HAM ---17-May-23 26-May-23 27-May-23 27-May-23 04-May-23 10-May-23 11-May-23 12-May-23 23-May-23 24-May-23 25-May-23 11-May-23 04-May-23 10-May-23 12-May-23 17-May-23 23-May-23 24-May-23 25-May-23 26-May-23 Client: LBT hydrocarbon Engineering Client to TR Service Order No: OGSP/74000-50618/NDP Dt. 15.12.2022 SAP Contract No: 146747395 Tubulars Tubulars Welded Tubulars Tubulars Welded Tubulars Welded Tubulars Welded Tubulars Welded Pipes Client to Vendor PO 7800018241 7800017881 7800017881 7800017881 7800017881 7800017881 7800017881 7800017881 7800017881 7800017881 HEMPEL SPECIAL METAL CRPO 80/81 EEW KOREA / O080 CRPO 80/81 EEW KOREA / O084 R2 CRPO 80/81 EEW KOREA / CRPO 80/81 EEW KOREA / CRPO 80/81 EEW KOREA / O084 R2 EEW KOREA / 0064 EEW KOREA / 0084 R2 GMBH/0063 EEW KOREA / EEW KOREA / 0084 R2 EEW KOREA / 0064 0064 CRPO 80/81 CRPO 80/81 CRPO 80/81 CRPO 80/81 CRPO 80/81 CRPO 80/81 GERMANY 10 KOREA KOREA 5 KOREA 6 KOREA 7 KOREA 8 KOREA 3 KOREA 4 KOREA 9 KOREA NS





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 - 13-06-2023 FOREIGN CURRENCY READY RATES

Card Rates below 10 Lakhs

CURR	<bii< th=""><th>LL></th></bii<>	LL>		
LUKK	BUY	SELL	BUY	SELL
USD/INR	81.67	83.17	81.6	83.34
EUR/INR	87.42	90.3	87.35	90.49
GBP/INR	101.71	104.86	101.63	105.08
JPY/INR	58.26	60	58.22	60.12
CHF/INR	89.25	92.48	89.18	92.67
AUD/INR	54.71	56.94	54.67	57.06
NZD/INR	49.61	51.83	49.57	51.93
CAD/INR	60.76	62.67	60.71	62.79
SGD/INR	60.51	62.36	60.47	62.49
HKD/INR	10.36	10.69	10.34	10.71
DKK/INR	11.74	12.11	11.73	12.13
NOK/INR	7.55	7.76	7.54	7.78
SEK/INR	7.53	7.74	7.52	7.76
BHD/INR	212.34	225.18	212.18	225.64
KWD/INR	260.42	276.22	260.23	276.78
AED/INR	21.79	23.12	21.78	23.16
SAR/INR	21.35	22.64	21.33	22.3
ZAR/INR	4.32	4.58	4.31	4.59
OMR/INR	207.94	220.5	207.79	220.96
QAR/INR	21.95	23.3	21.93	23.35

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.



Time Sheet



		Time Sh	neet 🔭 P	recisely Right.
	Project Name	- ZULUF AH SOUTH & NORTI	H WATER INJECTION I	FACILITIES
Client	L & T HYD	PROCARBON ENGINEERING	Month:	MAY
Location	HEMPEL	SPECIAL METALS GMBH	Year	2023
			Total number of days	1
Inspector	BEHGAM DOLATSH	AHI		
sr	Date	location	Manday	REMARKS
1	04-May-23	Oberhausen, germany	1	Travel Claimed
		20.000		
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Signature * MIMBAL*

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Time Sheet



Project Name	- ZULUF AH SOUTH 8	& NORTH WATER INJECTION FACILITIES

Client	L & T HYDR	L & T HYDROCARBON ENGINEERING Month		MAY	
Location	EEW KOREA		Year	2023	
			Total number of days	9	
nspector	SK HAM	387	310		
sr	Date	location	Manday	REMARKS	
1	10-May-23	GYEONGNAM, KOREA	1	Travel Claimed	
2	11-May-23	GYEONGNAM, KOREA	1	Travel Claimed	
3	12-May-23	GYEONGNAM, KOREA	1	Travel Claimed	
4	17-May-23	GYEONGNAM, KOREA	1	Travel Claimed	
5	23-May-23	GYEONGNAM, KOREA	1	Travel Claimed	
6	24-May-23	GYEONGNAM, KOREA	1	Travel Claimed	
7	25-May-23	GYEONGNAM, KOREA	1	Travel Claimed	
8	26-May-23	GYEONGNAM, KOREA	1	Travel Claimed	
9	27-May-23	GYEONGNAM, KOREA	11	Travel Claimed	
	27-05-2023 - Wee	kend charges applies			
				· · · · · · · · · · · · · · · · · · ·	
					

Signature

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