

LEAPS N LAPS LOGISTICS PRIVATE LIMITED

H.O.: No.113, 2nd Floor, Poonamallee High Road, Gec Gec Shroff Centre, Opp. K.J. Hospital, Chennai - 600 084. Ph.: 044-40231144
 Flat No.204, Shahil Om Park, Near Moshi Toll Plaza, Behind Youraj Hotel, Moshi, Pune. Mob.: 77440 01332, 86007 83430

91110059471

PAN No.: AABCL7046H

Vehicle No.: MH 46 CL 8150

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after _____ days from today @ Rs. _____ per day pay qtl. of weight charged

NOTICE

The Consignment covered by this lorry Receipt from shall be stored at the destination under the control of the Transport Operator and shall be delivered to or the order of the Consignee bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate letter of Authority

CONSIGNEE COPY

AT / CARRIER-RISK / OWNER'S RISK
 (Delete whichever is Inapplicable)

INSURANCE

The Consignor has stated that:
 He has not insured the consignment
 OR
 He has insured the consignment
 Company _____
 Policy No _____ Date _____
 Amount _____ Risk OK

CAUTION

This Consignment will not be detained diverted, re-routed or re-booked with out consignee written permission will be delivered at the destination.

Address of Delivery Office:

Door Delivery

CONSIGMENT NOTE

PNA - No. 4294
 Date 17/05/2024

Consignor's Name & Address TELEVENTOR INDIA LTD. W-1

PLT. Wd - A-27LL-9) MIGL CHAKRAN PASE-2
V KHALIMURGE (410501) GSTIN: 22AAACT8921712E

Consignee Bank's Name & Address CRESTENTIN LACS INT. LTD.
AR SATE PLOT - Wd-11 MR PARK P-1 BY Wd-2707247
TUMAKURU (590078) GSTIN: 22AABDCA20812120

From Pune
HYPERRABA

Packages	Description (Said to Contain)	WEIGHT		Rate	Amount to Pay / Paid	
		Actual	Charged		Rs.	Ps.
159	NDS OF ELEVATOR		7 MT			
1	Invoice - 100086403		Bill			
	DOB - UJ82PUNY → 7508		Load			
159	EWY D111 - 2617 655/8MM					
	V/d - 20/5/24					
SUB TOTAL						
CGST @ %						
SGST @ %						
GRAND TOTAL						

Address of issuing office or name and address of agent	
① 180691	
② 180692	
③ 180677	
④ 180651	
⑤ 180647	
⑥ 180621	
GSTIN Payable by:	
Consignor	
Consignee	
DLNLLPL	
MTR. No.	OR 9075045105
Delivery Date	

Value..... 2438459

Signature of the Issuing Officer..... V. K. Katti

To Pay / Paid / To be billed

at THE PNE

P.D → 20240129010

For Recipient



TK ELEVATOR INDIA PRIVATE LIMITED
A-23 (L-9), MIDC CHAKAN PHASE - 2 VILLAGE - KHALUMBRE, TALUKA - KHEDPUNE
MAHARASHTRA 410501
GSTIN:27AABCT6921F1ZE State Code:27
CIN No: U24239DL1999PTC098162

Tax Invoice cum Delivery Challan

Invoice No: 1000086403
Invoice Date: 5/17/2024 12:00:00 AM
Bill To:

TK ELEVATOR INDIA PRIVATE LIMITED
PLOT NO.:09,SECOND FLOOR,CHANDRAGIRI
COLONY,TIRMULGHERRY
SECUNDERABAD TELANGANA
500015 INDIA
State Code:36
GSTIN:36AABCT6921F1ZF

Supply from:
TK ELEVATOR INDIA PRIVATE LIMITED
PLOT NO. A-23 (L-9), MIDC CHAKAN PHASE - 2
VILLAGE - KHALUMBRE, TALUKA - KHED
PUNE MAHARASHTRA
State Code:27
GSTIN:27AABCT6921F1ZE

Place of Delivery:
CRESCENTIA LABS PRIVATE LIMITED
GV ONE PLOT NO15-B MN PARK
PHASE-I SY NO 230 TO 243 TURKAPALLY
HYDERABAD TELANGANA
500078 INDIA
GSTIN:36AADCB2608M1ZO
State Code :36

Your Order No: 4400661980
Our Order No: 43824144-0000
Transporter name: LNL
Vehicle No: MH46CL8350
LR No: 4294

S.No	Description of Goods	HSN/ SAC code	QTY	Rate (per item)	Total Taxable value (Qty x Rate)	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	43824144 ELEVATOR MATERIAL	843139	1	1219042	1219042	-	-	-	-	18.00	219427.56
Total						1219042	0	0	0		219427.56
Gross Invoice value (in figure)						1438469.56					
Gross Invoice value (in words)						One Million Four Hundred Thirty Eight Thousand Four Hundred Sixty Nine Rupees And Fifty Six Paise					
Whether Reverse charge applicable (Y/N)						NO					

TK Elevator India Private Limited
A-23, MIDC CHAKAN PHASE - 2, PUNE 410501
Material OUTWARD
Gate Entry No: 13144
Vehicle No: MH46 CL 8350
Time Out: 18:30 Date: 17/05/24
Security Sign: [Signature]

MRN-20240528034
INWARD
Inward No: 5345 Dt: 10/5/24
MRN No: Dt: 20/5/24
Received By: [Signature] Sign: [Signature]
CRESCENTIA LABS PVT LTD

- Domestic Sale
 - Export Declaration
 - Supply meant for export on payment of integrated tax
 - Supply meant for export under bond or letter of undertaking without payment of integrated tax.
- Certified that the particulars given above are true and correct

TK Elevator India Private Limited
Authorized Signatory
[Signature]
TK Elevator India Private Limited

Bill



E-WAY BILL Details

eWay Bill no. 2617 6551 8441

Mode: ROAD

Type: Outward - SUPPLY

IRN: 906c850f5c6abc9da86370d36f53eecec5d7777f27647c0a1effc4d9509e86fa

Generated Date: 17/05/2024 06:04 PM

Generated By: 27AABCT6921F1ZE
Valid Upto: 20/05/2024 (Vehicle Type Is)

Approx Distance: 592

Document Details: Txn Invoice - 1000086403 - Transaction Type: Bill To - Ship To
17/05/2024

2. Address Details

From

GSTIN : 27AABCT6921F1ZE
TK ELEVATOR INDIA PRIVATE LIMITED
Maharashtra

:: Dispatch From ::

PLOT NO. A-23 (L-9), MIDC CHAKAN PHASE ??? 2 VILLAGE ???
KHALUMBRE, TALUKA ??? KHED

PUNE, Maharashtra - 410501

To

GSTIN : 36AABCT6921F1ZF
TK ELEVATOR INDIA PRIVATE LIMITED
Telangana

:: Ship To ::

PHASE-I SY NO 230 TO 243 TURKAPALLY GV ONE PLOT NO15-B MN
PARK

HYDERABAD, Telangana - 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
843139	ELEVATOR MATERIAL	1.00 NOS	1219042.00	NE+NE+18.0+0.0+0.0

Tot Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Amnt
1219042.00	0.00	0.00	219427.56	0.00	0.00	0.00	1438469.56

4. Transportation Details

Transporter ID & Name : 33AABCL7046H1ZN & LNL

Transporter Doc No. & Date : 4294 & 17/05/2024

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	MH46CL8350 & 4294 & 17/05/2024	PUNE	17/05/2024 06:04 PM	27AABCT6921F1ZE	0	-



261765518441