

LEAPS N LAPS LOGISTICS PRIVATE LIMITED



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

PAN No.: AABCL7046H

Vehicle No.: MH14F 0164

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after _____ days from today @ Rs. _____ per day per 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 / ~~GARRER-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 _____ Date _____
 Policy No. _____ Risk _____
 Amount _____

CAUTION

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

Address of Delivery Office:

Door Delivery

CONSIGNMENT NOTE

PNA - No. 4293

Date 16/05/21

From

Pune

GSTIN Payable by:

☒ Consignor

☒ Consignee

☒ NULLPL

-M.R. No.

28.9561800500

Delivery Date

CIL-2353

To Pay / Paid / To be billed

finolex pr

Packages

Description (Said to Contain)

WEIGHT

Actual Charged

Rate

Amount to Pay / Paid

Rs. Ps.

153 nos of ELEVENTH

1 invoice - 10100 86332

1 job - 43824142-6808

1 billing - 8917 6481 9136

153 V/d - 19/05/21

7 MT
 full load

Freight
 Sur. Ch.
 Handling Ch.
 Risk Ch.
 Coll. / Diy. Ch.
 St. Ch.

SUB TOTAL

CGST @ 12%
 SGST @ 6%
 GRAND TOTAL

Value... 1.50.00

Signature of the consignee

0 A. J. J. J. J.

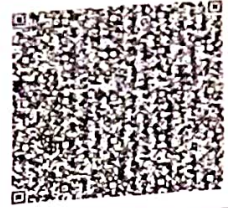
P.O → 20240129013.

TK ELEVATOR INDIA PRIVATE LIMITED

PLOT NO. A-23 (L-9L MIDC CHAKAN PHASE - 2 VILLAGE - KHALUMBRE, TALUKA - KHEDPUNE
MAHARASHTRA 410501Supplier GSTIN:
27AABCT891F1ZE

Supplier State Code: 27

TAX INVOICE

Original For Recipient
Duplicate For Transporter

Details of Dispatch (Ship From)

Document (Invoice) No: 1000086332

Document Date: 16/05/2024

Supply Type Code: B2B

Document Type Code: INV

PO Number:

PO Date:

SAP Reference No:

Legal Name

Address

City/Town/Village

State Name

GST No

Pincode

Preceding Document Date

Preceding Document No: 107b950287db361b31b1960ae22e00e59678e97004fa772babb51957e85cfe13

E-WAY BILL NO.: 291764869336

Details of Receiver (Billed to)

Legal Name

Address

City/Town/Village

State

State Code

GST No

PIN Code

Transaction Type

Internal Order No.

Customer Code

TK ELEVATOR INDIA PRIVATE LIMITED

PLOT NO.: 09, SECOND

FLOOR, CHANDRAGIRI

COLONY, TIRMULGHERRY

SECUNDERABAD

TELANGANA

36

36AABCT6921F1ZF

500015

GOODS

Reverse Charge: N

Details of Consignee (Shipped to)

Legal Name

Address

City/Town/Village

State

State Code

GST No

PIN Code

Transaction Mode

Purchase Order No.

Customer Code

CRESCENTIA LABS PRIVATE LIMITED

PHASE-I SY NO 230 TO 243

TURKAPALLY GV ONE PLOT NO15-B MN

PARK

HYDERABAD

TELANGANA

36

36AADCB2608M1ZO

500078

GOODS

Assessable value

Rs. Ps.

Sl. No	SIZE & DESCRIPTION OF GOODS	HSN	QTY	UOM	PRICE PER UNIT Rs. Ps.	GST Rate	Assessable value Rs. Ps.
1	ELEVATOR MATERIAL	843139	1.0	NOS	₹ 1157916.0	18.0	₹ 1157916.0
Total					Gross Amount		₹ 1157916.0

Freight: Insurance: Packing & Forwarding:

Transporter Name: LNL

Mode Of Transportation: ROAD

Vehicle No.: MH14FT0464

Total Weight:

Place of Supply: TELANGANA

Distance Of Transportation: 592

Total invoice value in words: Thirteen Lakh Sixty-six Thousand Three Hundred Forty Rupees And Eighty-eight Paise Only

Declaration:

Please note that interest at the rate of 2% per month will be charged on the unpaid balance(s) after the payment of the due date. As per GST provision, you should pay including taxes within 180 days from the date of issue of the Invoice or as per the contractual due dates whichever is earlier.

E-Invoice - Digitally signed by Govt.

(Digital Signature/Signature not required)

TK ELEVATOR INDIA PRIVATE LIMITED

(Authorized Signatory)

TK Elevator India Private Limited

A-23, MIDC Chakan Phase - II, Pune 410501

Industrial OUTWARD

Gate Entry No: 13032

Vehicle No: MH14FT0464

Time Out: 16:52 Date: 16/05/24

Security Sign: [Signature]

MRN-20240528033

INWARD

Inward No: 4252 Dt: 16/5/24

MRN No: Dt:

Received By: Sig: [Signature]

CRESCENTIA LABS PVT LTD

Please state the above document number in all correspondence related to Invoices & Payments.
This is a computer-generated Invoice.

Reg. Off: TK ELEVATOR INDIA PRIVATE LIMITED

#429 Functional Industrial Estate, Patparganj, Delhi-110092 (India)

Telephone: 011-41770200 Fax 011-41770300

Email: sanjeev.kumar@tkelevator.com

CIN-U24239DL1999PTC098162 PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

#25, Barakhamba Road, C.P., New Delhi-110001

#C.A Account No: 052-665437-001

#IFSC Code: HSBC0110002 MICR Code: 110039002



ELEVATOR INDIA PRIVATE LIMITED
 Known as thyssenkrupp Elevator (India) Private Limited
 NO. A-23 (L-9), MIDC CHAKAN PHASE - 2 VILLAGE - KHALUMBRE, TALUKA - KHEDPUNE
 MAHARASHTRA 410501
 IN:27AABCT6921F1ZE State Code:27
 No: U24239DL1999PTC098162

Tax Invoice cum Delivery Challan

Invoice No: 1000086332
 Invoice Date: 5/16/2024 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 - KHEDPUNE
 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: 4400661957
 Our Order No: 43824143-0000
 Transporter name: LNL
 Vehicle No: MH14FT0464
 LR No: 4293

State Code :36

S.No	Description of Goods /Services	HSN/ SAC code	QTY	Rate (per Item)	Total Taxable value (Qty x Rate)	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	43824143 ELEVATOR MATERIAL	843139	1	1157916	1157916	-	-	-	-	18.00	208424.88
Total					1157916	0		0		208424.88	
Gross Invoice value (in figure)						1366340.88					
Gross Invoice value (in words)						One Million Three Hundred Sixty Six Thousand Three Hundred Forty Rupees And Eighty Eight Paise					
Whether Reverse charge applicable (Y/N)						NO					

- ☒ 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

Authorised Signatory
TK Elevator India Private Limited

 TK Elevator India Private Limited

e-Way Bill



1. E-WAY BILL Details

eWay Bill no: 2917 6486 9336

Generated Date: 16/05/2024 04:13 PM

Generated By: 27AABCT6921F1ZE
Valid Upto: 19/05/2024 (Vehicle Type Is)

Mode: ROAD

Type: Outward - SUPPLY

Approx Distance: 592

Document Details: Tax Invoice - 1000086332 -

Transaction Type: Bill To - Ship To

IRN: f87b950287db361b31b1960ae22e00e59678e97004fa772babb51957e85cfe13

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	1157916.00	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
1157916.00	0.00	0.00	208424.88	0.00	0.00	0.00	1366340.88

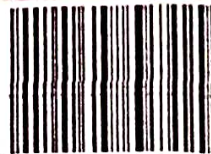
4. Transportation Details

Transporter ID & Name : 33AABCL7046H1ZN & LNL

Transporter Doc No. & Date : 4293 & 16/05/2024

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	MH14FT0464 & 4293 & 16/05/2024	PUNE	16/05/2024 04:13 PM	27AABCT6921F1ZE	0	-



291764869336