

**ASSOCIATED ROAD CARRIERS LIMITED**

(An ISO 9001:2015 Certified Company)

Regd. Off.: 'OM TOWERS', 9th Floor, 32, J. L. Nehru Road, Kolkata - 71 (W.B.)

Ph.: 033-22265795, E-mail: cal@arclimited.com

Head Off.: 'Surya Towers', 3rd Floor, 105, S. P. Road, Secunderabad-3 (Telangana)

PAN No. AACCA4861C • CIN - U63090WB1972PLC028346

MONEY RECEIPT NO.

KM3000839008

DATE: 21/10/2022

ARC-F/OPRNS/IR/02

MR Type ☒ 1 Delivery of Consignment ☒ 2 Payment of Bill ☒ 3 Paid Booking ☐ Others

BRANCH CODE:

CONSIGNOR PARTY NAME & ADDRESS:

PARTY CODE

BRANCH NAME & ADDRESS:

GSTIN:

CONSIGNEE PARTY NAME & ADDRESS:

PARTY CODE

GSTIN:

PAYMENT RECEIVED FROM ☐ CONSIGNOR ☐ CONSIGNEE ☐ OTHERS - SpecifyM/s. Thathi facility

GSTIN:

PARTICULARS

AMOUNT (₹)

TOTAL FREIGHT

DELAY COLLECTION CHARGES

MATERIAL HANDLING CHARGES

DELIVERY CHARGES

MISC. CHARGES

OPERATIONAL MANAGEMENT CHARGES

OTHER CHARGES IF ANY

TOTAL

EMP CODE

For Associated Road Carriers Ltd.

BRANCH MANAGER CASHIER

E. & O. E.

12/21

12/21

12/21

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12/21

CNS/BILL BR. CODE

CNS/BILL NUMBER

DATE

NO. OF CNS / BILL

HSN CODE

NO. OF PKGS.

CHARGED WT.

ARRIVAL DATE

DELIVERY DATE

TOTAL NO. OF DELAY DELIVERY DAYS

FREE DAYS ALLOWED

DCC CHARGEABLE DAYS

DCC RATE @ 10 PAISE PER KG. PER DAY ON CHARGED WEIGHT

TOTAL DCC CHARGEABLE AMT.

FURTHER CONCESSION GIVEN IN DCC AMT.

NET DCC AMOUNT CHARGED

AMOUNT

RTGS / NEFT / CHEQUE / DD NO.

DATE

TYPE

CASH

BANK NAME

CHEQUES SUBJECT TO REALISATION

TOTAL AMOUNT (in words) Rupees

One thousand five hundred

GST payable by Customer under Reverse Charge Mechanism

For more than one Consignment or Bill, details to be attached.

CUSTOMER COPY

1500 for ARC.

150 parking charges

500 Auto pickup Auto

2150

Total