

# N.P TRANSPORT

Post Nakh Umbre, Tal-Maval, Dist-Pune 410 507

Email: nptrans1981@gmail.com  
mobile no: 09878731162, 7020882360

PAN NO.: AVWPP2200K  
GST NO.: 27AVWPP2200K129

BRANCH  
Talegaon  
SERIAL NO.  
NP 2023-24  
0656

CONSIGNEE

COPY

## NOTICE

The consignment covered by this set of special Lorry receipt from shall be stored at the destination under the control of the transport operator & shall be delivered to the order of the consignee bank whose name is mentioned in the lorry receipt it will under no circumstances be delivered to any one without the written authority from the consignee bank or its order endorsed on the consignee copy.

## AT OWNER'S RISK

### INSURANCE

The customer has started that  
• He has not insured the consignment  
• He has insured the consignment  
Company .....  
Policy ..... Date .....  
Amount ..... Risk .....

Vehicle No.

Consignment Note

CAUTION

This consignment will not be detained diverted, Re-routed or re-booked, without consignee bank's written permission

CONSIGNEE'S INVOICE NO.

Address of Delivery office

WAY BILL NO

CONSIGNOR'S NAME & ADDRESS

1st Talegaon mdr Pune Pvt

FROM

CONSIGNEE'S C.S.T.No. TIN

CONSIGNEE'S NAME & ADDRESS

Ben. 1st Hinduстан Pvt Wada L21312

Benical TO

CONSIGNEE C.S.T.No. TIN

Pages

Description (Said to contain)

WEIGHT

Rate

Freight To pay

Freight To Billed

Actual Charged

Freight

Freight To pay

Freight To Billed

Plastic closer

RECEIPT  
Hamali  
St Ch.

360 Boxes

Material Received Subject To  
Inspection & Verification

## ENDORSEMENT

Total PKGS.

It is intended to use the CONSIGNEE COPY of this receipt for the purpose of borrowing from the consignee bank

Date

Signature

Value of Consignment Rs. 1,25,81,364 / ERMS & CON

Hindustan Coca-Cola Beverages Pvt. Ltd

FOR N.P TRANSPORT

SERVICE TAX PAID BY:

☐ CONSIGNOR

☐ CONSIGNEE

☐ TRANSPORTER

PARTY PHONE NO.

HDFC BANK A/C :- 50200020570783  
IFSC : HDFC0001797  
BRANCH : TALEGAON



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Hindustan Coca-Cola Beverage Pvt. Ltd.

Kudus-Wada

**MATERIAL INWARD**

Date: 20/1/24 Time: 10:29

Vehicle No: 20141468919

Gate Entry No: 2406

Security Officer: S. J.

Signature  
Date: 20/1/24  
Time: 10:29

Plot No: 27AABC  
Code: MH(27)  
Original Invoice Number  
Original Invoice Date