

Material booked as per terms & conditions overleaf

NON-NEGOTIABLE INSTRUMENT
This consignment note is not to be negotiated through any Bank / Financial Institution/Agency, for discounting or credit purposes.

Door Delivery CC attached

Address of Issuing office
1st Floor, Indira Nath Complex
Near Small Petrol Pump,
Pune Nasik Highway Chimbli Phata,
Taluka- Khed, Pune-410501

Phone

Lorry Copy
OWNER'S RISK
INSURANCE

The customer has stated that he has insured the consignment.

Co. Name **HR47F**
Policy No. **4272**
Dated :

Person liable for GST under RCM:
Consignor : ☒
Consignee : ☒

DECLARATION FOR GST CREDIT
1) We are providing GTA services which are under RCM for GST
2) We have not taken any GST credit on any inputs or service for providing services of GTA

CONSIGNMENT NOTE
No. **MM 11134**
Date: **24/01/24**
From Code & Name **PNA TALELGAON**
To Code & Name **KANPUR**

Load type : 1) Full Load 2) Part Load 3) L.C. 4) P.L.
Basis of Booking :
1) Paid ☒
2) To Pay ☐
3) To be billed at : **PNA**
Actual Weight **20x8x8 20FT**
Charged Weight
Rate

Consignor's Name & Address : **BERICAP INDIA PVT. LTD**
PLOT NO A-6/ MZDC Talegaon
Tal maval Dist - PUNE. 410507
M.H

Consignee Name & Address : **KANPUR EDIBLES PVT. LTD.**
NEAR RANIA PETROL PUMP RANIA.
KANPUR DIST 209304.

Method of Packing Box	Description (said to contain) Clozer cap
Packages 360	Box - 360
Party Invoice / D. O. No. IN202324286	Dated : 24/01/24
Vo. 231709151667	Valid upto : 31/01/24
Indf. No. : 25882	Signature of Booking Office

GST No. **27AABCB5894K1Z7**
S.T.D. Code & Tel.
E-mail
GST No. **09AABCK2413K1ZN**
S.T.D. Code & Tel.
E-mail

Particulars	Amount
1. Freight	
2. Handling Chgs. at Loading Pt.	
3. Detention Chgs.	
4. Multi Pt. Pickup Chgs.	
5. Other Chgs.	
6. Handling Chgs. at Unloading Pt.	
7. Detention Chgs.	
8. Multi Pt. Delivery Chgs.	
9. Other Chgs.	
10. CCM/Farm Chgs.	
11. Stall Chgs.	
TOTAL	
GST	
EDU, CESS	

Please give Receiving Details here : Truck Arrived on _____ Date _____ Time _____
Truck Unloaded _____ Date _____ Time _____

IN202324286 3600B Rep
Receiver's Signature & Rubber Stamp **KANPUR EDIBLES PVT LTD**
Goods Received at Factory
Date **27/01/2024** Sign **Chand**
221709170771

020155
020156

Seal No.

25882

Indf. No. : **25882**

Signature of Booking Office

Payable Through Cheque, IMPS, RTGS, NEFT, Net Banking, UPI, UPI QR Code and Debit Card / Credit Card.
HDFC Bank Fort Branch IFSC code: HDFC0000060 A/c no: 00602840000115