

SRIDABHADE TRANSPORT

Telegaon Dabhade, Tal. Mayal, Dist. Pune
 Email: sridabhadetransport@gmail.com
 Mob.: 9850437347 / 9021732148 / 7709147211

CIN No.: U60210PN2006PTC128504
 Pan No. APNPD5956L
 GST No.: 27APNP05956L1ZA

Person Liable for GST:

Consignor: ☐

Consignee: ☐

CONSIGNMENT NOTE

No. 3984

Date: 07/02/2024

Vehicle of Type: 20ft+

Vehicle No: DD 01 R 4622

Load Type: 1) Full Load
 2) Part Load
 3) LCV
 4) Pick Up

Basis of Booking: 1) Paid
 2) To Pay
 3) To be paid at

Actual Weight: Chassis Weight:

Rate:

Particulars	Amount
1) Freight	
2) Handling Chgs. at Loading/Unloading	
3) Destination Chgs.	
4) Multi-PL Power Chgs.	
5) Other Chgs.	
6) Handling Chgs. at Receiving PL	
7) Destination Chgs.	
8) Multi-PL Destination Chgs.	
9) Other Chgs.	
10) CCM/Refund Chgs.	
11) Seal Chgs.	
TOTAL	
GST	
EDU. CESS	

Material booked as per terms & conditions overleaf

Door Delivery CC attached

Address of issuing office:

Phone:

Consignor's Name & Address:

Benzap India Pvt Ltd
 - Talasgaon Ind Area
 - 1st floor of Pune - 411 005

Consignee Name & Address:

Unit on Lubricants India
 - 1st floor
 Village - Mosat
 Silvassa - Kherket Road - 341 001

Method of Packing: C/B

Description (Said to contain):

Plastic Cans

Package: 154

Party Invoice: 24513/05/10

Date: 07/02/2024

Entry Bill No: 221715466005/CS1007/66344

Date: 07/02/2024

Declared Value Rs:

Ind. No.

Signature of Booking Official:

Please give Receiving Details here:

Vehicle Reached on:

Date:

Time:

Seal No.

Unloading Charges:

Driver Mo:

Truck Unloaded

Date:

Time:

Receiver's Signature & Rubber Stamp:

Payment Made Through Cheque, IMPS, RTGS, NEFT, Net Banking, UPI, UPI QR Code and Debit Card / Credit Card.

(FILL IN CAPITAL LETTERS)

CASH / CREDIT MEMO

U. D. Tamboli

Loading & Unloading, Labour Supply Contractors

Opp. Prabhat School, Amli, SILVASSA - 396 230

No.

Date: 08/01/2024

W/s.

DD-01-R-9622

Particulars	Qty	Rate	Amount	
			Rs.	P.
unloading charge			1250/-	
Total-			1250/-	

For, U. D. Tamboli