

S. R. DABHADE **TRANSPORT**

Malwad, Talegaon Dabhade, Tal. Malval, Dist. Pune
 E-mail: sradiabade@rediffmail.com
 Mob: 9850437347 / 9021732148 / 7709147211
 Material booked as per terms & conditions overleaf

Address of issuing office :
 Dear Delivery CC attached

Phone :

Consignor's Name & Address :
 Borewarp (1) Pvt. Ltd. Malwad
 MIDC, Talegaon Dabhade, Pune

The customer has stated that he has insured the consignment.
 Form : Borewarp
 To : Malwad

Consignee Name & Address :
 Hindustan Coca-Cola Pvt. Ltd.
 Pvt. Ltd. Malwad (421312)

Method of Packing : CB
 Description (Said to contain) : (PICNIC CHEVY)
 Packages : 360 BOX

Party Invoice : 23782/23783
 Date : 21/12/23
 Easy Bill No. : 201693050015
 Valid upto : 29/12/23
 216035000000

Declared Value Rs : 102,00/-
 Ind. No. : 2

Signature of Booking Official

GRN No. - 5007737896

Person Liable for GST :

Consigner :

No. : 3881
 Date : 21/12/2023

Consignee :

DECLARATION FOR GST CREDIT

"We have not taken any GST credit on any inputs or services for providing services of GTA"

Vehicle of Type : C20FT.
 Vehicle No. : MH-14-7L 1498

Lead Type : 1) Full Load 2) Partial Load 3) LCV 4) Per ton

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

Actual Weight (Charged Weight)

Rate

Particulars :
 1) Freight
 2) Handling Chgs. at Loading Pt.
 3) Destination Chgs.
 4) Mail Pt. Pickup Chgs.
 5) Other Chgs.
 6) Loading Chgs. at Unloading Pt.
 7) Destination Chgs.
 8) Unloading Chgs. at Unloading Pt.
 9) Other Chgs.
 10) GCN/Ref. Chgs.
 11) Gate Chgs.
 TOTAL
 GST
 EDU. CESS

S.T.D. Code & Tel.

E-mail :

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Seal No.

Unloading Chgs.

Driver No.

Truck Unloaded

Date

RECEIPT

Material Received Subject To.
 Inspection & Verification
 Time : 01:45
 Date : 24/12/2023

Signature

Hindustan Coca-Cola Beverages Pvt. Ltd.
 Kiglus, Tal-Wada Dist-Palghar 421312

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