



# S.R. DABHADE TRANSPORT

Mailwadi, Talegaon Dabhade, Tal. Maval, Dist. Pune  
E-mail: srdbhadetransport@gmail.com  
Mob.: 9850437347 / 9021732148 / 7709147211

Material booked as per terms & conditions overleaf

Door Delivery CC attached

Address of issuing office:

Phone:

Consignor's Name & Address:

Consignee Name & Address:

Method of Packing

Packages

Party Invoice

Eway Bill No.

Insured Rs.

CIN No.: U60210PN2000PTC128504  
Pan No. APNPD5956L  
GST No.: 27APNPD5956L1ZA

Consignor Copy

AT OWNERS RISK

INSURANCE

The customer has stated that he has insured the consignment.  
Form Deviqap

To Proargut

Person Liable for GST:

Consignor:

Consignee:

DECLARATION FOR GST CREDIT

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

CONSIGNMENT NOTE  
No. 3878

Date

Vehicle of Type

Vehicle No.

20ft  
MH141B  
3389

Load Type: 1) Port Load 2) LCV 3) Per ton 4) Per km

Basis of Booking:

1) Paid 2) To Pay 3) To be billed at:

Actual Weight Charged Weight

Rate Amount

Particulars

- 1) Freight
- 2) Handling Chgs. at Loading Pl.
- 3) Detention Chgs.
- 4) Multi PL Pickup Chgs.
- 5) Other Chgs.
- 6) Handling Chgs. at Unloading Pl.
- 7) Detention Chgs.
- 8) Multi PL Daily Chgs.
- 9) Other Chgs.
- 10) CCIN/R/F orm Chgs.
- 11) Start Chgs.

TOTAL

GST

EDU. CESS

Please give Receiving Details here:

Vehicle Reached on

Date

Time

20/12/2023

Seal No.

Unloading Charges

Driver Mo.

GOODS RECEIVED  
AND QUANTITY  
Truck Unloaded  
Date & Signature

[Signature]

Receiver's Signature & Ru



**BERICAP**  
INDIA**BERICAP India Pvt. Ltd.**Plot No. A-6 / MIDC TALEGAON, Tal. Maval, Dist-Pune-410507, Maharashtra, INDIA  
CIN: U2520PN2001PTC140929 PAN: AABCB5894K

(DUPLICATE FOR TRANSPORTER)

**TAX INVOICE****GST INVOICE NO : IN202323768**  
**DATE : 20.12.2023**

Document No. : 7300058409

IRN : c36dac3425a755d53586d39cb0fa2c3d502545bd13d269bdb10b77ff72b7d0c0

GST Reg No: 27AABCB5894K1Z7  
State Code : MH(27)  
Revised / Supplementary invoice  
Original Invoice Number:  
Original Invoice Date:Name & Address (Billed To):  
Hindustan Coca Cola Bev. Pvt. Ltd.  
Plot No : 1105/7/8/33  
Pirangut, Tal. - Mulshi  
Pune-412111Name & Address (Shipped To):  
Hindustan Coca Cola Bev. Pvt. Ltd.  
Plot No : 1105/7/8/33  
Pirangut, Tal. - Mulshi  
Pune-412111

Customer Code: 1007343

Customer Code: 1007343

Name of State: Maharashtra

Place of Supply: Maharashtra

State Code: MH(27)

State Code: MH(27)

GSTIN / UIN No. : 27AAACH3005M1ZR

GSTIN / UIN No. : 27AAACH3005M1ZR

Buyer's PAN No.: AAACH3005M

Mode of Transport: Truck

Cust P.O No.: 4200053345 / 18.12.2023

Name Of Transport: S.R.DABHADE TRANSPORT

S.O. No.: 1034483

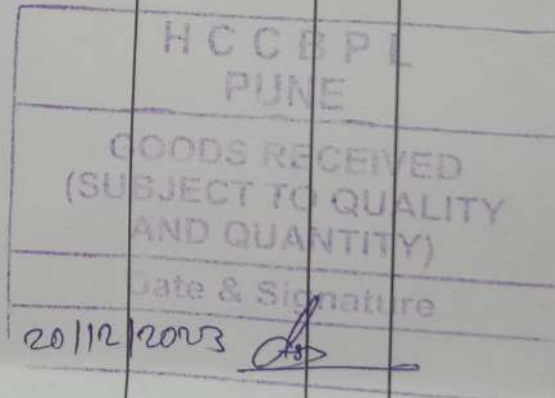
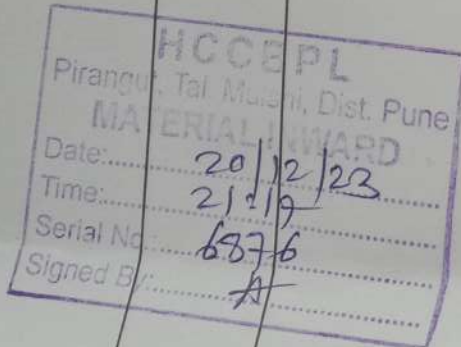
Vehicle Reg No: MH14LB3389

Payment terms: Within 120 days due net

L.R. No.:

Inco-Term.: CIF

Sr. No.	Material No.	HSN Code	Description of Goods and Services	No. & Desc. Of Pkgs	Total Qty Of Goods (Net)	Unit Of Qty	Rate/Unit Rs./1000	Total Price Of Goods (Rs)
1	172600553	39235010	HEX.29/11SFB3T 120K0.4V22 <BLU*KINLE Y OCT	22 OCT	1,320,000	EA	329.00	434,280.00

Total CGST (In Fig.): 39,085.20 INR  
Words) Rs. Thirty nine thousand eighty five and Twenty Paise OnlyTotal SGST (In Fig.): 39,085.20 INR  
Words) Rs. Thirty nine thousand eighty five and Twenty Paise Only

(In Fig.): 0.00

Total TCS (In Fig.): Rs. FIVE HUNDRED TWELVE THOUSAND  
FIFTY AND ZERO PAISE ONLY

Total	434,280.00
Freight	
Amortization Value	0.00
Total Ass. Value	0.00
CGST @ 9 %	434,280.00
SGST @ 9 %	39,085.20
IGST @ NIL %	39,085.20
Total	0.00
TCS on Scrap Sale @ %	512,450.40
Round Off Sales	0.00
Total Invoice Value	0.00

2023.12.21 16:45





Shot on Y93  
Vivo AI camera

पिंपरी चिंचवड माथाडी व असंरक्षित कामगार मंडळ  
गुलनुर बिल्डिंग, दुसरा मजला, रत्ने मालधक्या जवळ, चिंचवड - पुणे ४११०१९.

**पावती**

उतराई / थापी / भराई /  
तोलाई / हमाली व लेव्ही



Pay Via online  
Transaction

QR Code / 9420780668

Scan & Pay Via any UPI Apps

**No Cash Transaction allowed**

पावतीची रक्कम फक्त ऑनलाइन/क्युआर कोड/गुगल पे/फोन पे/पेटिएम व्दारे भरावी.

**रोख व्यवहाराला परवानगी नाही**

नं : 23/ 15428

दिनांक : 20/12/2023

नाव / मेसर्स : दाबडे शंकरा

गाडी नंबर : MH-14-LB-3389 मो. नं.

टन / डाग	दर	मजुरी	लेव्ही	एकूण रक्कम
				1000

अक्षरी रुपये

मंडळाच्या बँक खात्याचा तपशील : Payments Details :	
Bank : BANK OF BARODA	UTR No. : 335495271405
A/c. No. : 71960100020053	Date : 20-12-2023
IFSC : BARB0DBPUNE	Time :
Branch : Pimpri Chinchwad	Amount :

पावती तयार करणाऱ्याची माहिती :

कामगाराचे नाव : जितेंद्र खेगारे

मोबाईल नं. : 9762376163

गोंदणी क्र.

टोळी क्र. 165

प : पूर्ण तपशिल भरलेलीच पावती स्वीकारावी

पावतीतयार करणाऱ्या कामगाराची मंडळी