

S. R. DABHADE TRANSPORT

Maharaj, Talgaon Dabhade, Tal. Maval, Dist. Pune
 E-mail : ardabhadetransport@gmail.com
 Mob : 9850457347 / 9021732148 / 7709147211

Material booked as per terms & conditions overleaf

Door Delivery CC attached

Address of issuing office :

Phone

Consignor's Name & Address

*Gen. Corp India P. Ltd.
 Talgaon Ind. Area
 At Umber Nishe Durg*

Consignee Name & Address

*Gulf Oil (India) Ltd.
 Silvassa
 Kharvel*

Method of Packing

Packages

Description (Said to contain)

Plastic Cans

Party Invoice No. *202323254/555*

Dated

Way Bill No. *0238200051*

Valid upto

Declared Value Rs.

Indl. No.

2

Signature of Booking Official

Crtno. *150210H12006PT017804*

Pan No. *APNPD9956L*

GST No. *27APNPD9956L1ZA*

Consignor Copy

AT OWNERS RISK

INSURANCE

The customer has stated that he has insured the consignment

Form *Receipt*

To *Silvassa*

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. *3850*

Date *06/11/2023*

Vehicle of Type

Truck

Vehicle No.

*DM-09
 R-9562*

Load Type : ☐ Full Load ☐ Part Load ☐ LCV ☐ Per Unit

Basis of Booking :

1) Full ☐
 2) To Pay ☐
 3) To be billed at : ☐

Actual Weight Charged Weight

Rate

GST No.

S.T.D. Code & Tel.

E-mail :

GST No.

S.T.D. Code & Tel.

E-mail :

Please give Receiving Details here :

Vehicle Reached on

Date *07/11/2023*

Time

Truck Unloaded

Date

Time

RECEIVED
SUBJECT TO VERIFICATION
Gen. Corp India Ltd.
20/12, Kharvel Road, Maval
410512-015620 UP of Maval
1/10 07/11/23

Receiver's Signature & Rubber Stamp

CASH / CREDIT MEMO

U. D. Tamboli

Loading & Unloading, Labour Supply Contractors
Opp. Prabhat School, Amli, SILVASSA - 396 230

No.

Date : 07/12/2023

M/s.

DM-Og. R - 9562

Particulars	Qty	Rate	Amount	
			Rs.	P.
unloading charge.			900/-	
		Total-	900/-	

For, U. D. Tamboli