

S. R. DABHADE TRANSPORT

Malwadi, Talegaon Dabhade, Tal. Mayal, Dist. Pune
 E-mail : srdabhadetransport@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 :

Benimp India Pvt Ltd
 Talegaon ind ore

Consignee Name
 & Address :

Bhargat Petroleum Corporation
 Wadivabe plant, metel Road
 Wadivabe number - 40000

Description (Said to contain)

Plastic caps

Package

145

Party Invoice

23635

Eway Bill No.

211688828914

Dated : 12/12/2023
 Valid upto : 13/12/2023

Declared
 Value Rs.

498748

Incl. No. :

Signature of
 Booking Official

CIN No. : U60210PN2006PTC128504

Par No. APNP05956L

GST No. : 27APNP05956L1ZA

Consignor Copy

AT OWNERS RISK

INSURANCE

The customer has stated that he
 has insured the consignment
 Form Benimp

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.

3862

Date

12/12/2023

Vehicle of Type

17-1

Vehicle No.

~~17-1~~ 25AK
 MH 25AK
 4462

Load Type : 1 Full L
 2 Part L
 3 LCV
 4 Per to

Basis of Booking

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

Actual Weight Charged Weight

Rate

Particulars

Amount

1) Freight	
2) Handling Chgs. at Loading Pt.	
3) Destination Chgs.	
4) Multi Pt. Pickup Chgs.	
5) Other Chgs.	
6) Handling Chgs. at Unloading Pt.	
7) Destination Chgs.	
8) Multi Pt. Delivery Chgs.	
9) Other Chgs.	
10) CON/R/From Chgs.	
11) Stat. Chgs.	
TOTAL	
GST	
EDU. CESS	

Truck Unloaded

Date

Time

Date

Time

Seal No.

13/12/23

Unloading Charges

1158

Driver No.

4602

Receiver's Signature & Rubber Stamp

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


PROCESSED IN

SHARAT PETROLEUM CORPN. LTD.
 GEN. SEC. WADIVABE INSTALLATION



BERICAP India Pvt. Ltd.
Plot No. A-6 / MIDC TALEGAON, Tal. Maval, Dist-Pune-410507, Maharashtra, INDIA
CIN: U2520PN2001PTC140929 PAN: AABC85894K

(ORIGINAL FOR RECIPIENT)

GST Reg No: 27AABC85894K1Z7 State Code : MH(27) Revised / Supplementary invoice Original Invoice Number: Original Invoice Date:	 TAX INVOICE GST INVOICE NO : IN202323635 DATE : 12.12.2023 Document No. : 7300058265 IRN : a969193a94773372c2965dc3eac88b36f8e824908621ad0d814b8ac71885b258
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Name & Address (Billed To):
BHARAT PETROLEUM CORPORATION LTD.
WADILUBE PLANT,
MALET ROAD, WADIBUNDER,
MUMBAI-400009

Name & Address (Shipped To):
BHARAT PETROLEUM CORPORATION LTD.
WADILUBE PLANT,
MALET ROAD, WADIBUNDER,
MUMBAI-400009

Customer Code: 1011537 Name of State: Maharashtra State Code: MH(27) GSTIN / UIN No.: 27AAACB2902M1ZT Buyer's PAN No.: AAACB2902M	Customer Code: 1011537 Place of Supply: Maharashtra State Code: MH(27) GSTIN / UIN No.: 27AAACB2902M1ZT Mode of Transport: Truck Name Of Transport: S.R.DABHADE TRANSPORT Vehicle Reg No: MH25AK4462 L.R. No.: Inco-Term.: CPT
Cust P.O No.: 4509916228 / 06.12.2023 S.O. No.: 1032787 Payment terms: 30 30 Days from the date of recei	

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	134051054	39235090	SK 40/24 PV5 <IHS 37.5/2 BLACK 41 "TRU4"	145 BOX	217,500	EA	1,883.30	409,617.75

PASSED IN
DATE 13/12/23
TIME 11:25
SIGN [Signature]
BHARAT PETROLEUM CORPN, LTD.
GR. SEC. WADILUBE PLANT, MUMBAI

Total CGST (In Fig.): 38,040.10 INR (In words) Rs. Thirty eight thousand fourty and Ten Paise Only	Total 409,617.75
Total SGST (In Fig.): 38,040.10 INR (In words) Rs. Thirty eight thousand fourty and Ten Paise Only	Freight 13,050.00
Total IGST (In Fig.): 0.00 (In words) Rs.	Amortization Value 0.00
Total Amount in Words:- Rs. FOUR HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED FOURTY EIGHT AND ZERO PAISE ONLY	Total Ass. Value 422,667.75
	CGST @ 9 % 38,040.10
	SGST @ 9 % 38,040.10
	IGST @ NIL % 0.00
	Total 498,747.95
	TCS on Scrap Sale @ % 0.00
	Round Off Sales 0.00
	Total Invoice Value 498,748.00

Total - 145 Boxes Received
12/12/23
for BERICAP India Private Limited
Authorized Signatory Digital Signature

*Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

टोली नं. १२२१

वि पी सी एल वाडीवंदर/शिवडी

पावती नं. 212

कंपनीचे नाव में.

मुकादमाचे नाव

कालीमान

दुक नं.

MM-25-MK

विभाग कसिफोड

दिनांक 13/04/23

शिवडी

५५६२

कामाचा प्रकार	टनास / नगास	मजुरी रु.	एकुण रु. पै.
रानोडा ६०१	१५५x१२	१७५०	१७५०
एकुण रुपये			१७५०
अक्षरी रुपये पैसे			

पैसे सिवकारणाच्याची सही