

N.P TRANSPORT

At Post Navlakha Umbre, Tal-Maval, Dist-Pune 410 507

Email:-nptrans1981@gmail.com PAN NO:-AAVPP2200K
Mobile no.09673731162, 7020882360 GST NO.:27AAVPP2200K129

BRANCH
Talegaon
SERIAL NO
NP 2023-24 0596

CONSIGNOR COPY

NOTICE

The consignment covered by this set of receipt is to be stored at the warehouse under the control of the transporter & shall be delivered to the order of the consignee bank whose name is mentioned in the bill receipt. It will under no circumstances be delivered to any one without the written authority from the consignee bank or its order endorsed on the consignee copy.

AT OWNER'S RISK

The customer has stated that
• He has not insured the consignment
• He has insured the consignment
Company Date
Policy Risk
Amount Container PT 18/12/23

Vehicle No. MH14HGZ 3249

Vehicle Type Size

Date of Booking

Address of Delivery office

CONSIGNOR'S INVOICE NO. 23728125

WAY BILL NO. 291691

549725

FROM TO

Beirav

CONSIGNEE C.S.T.No.TIN

Wade

CONSIGNOR'S NAME & ADDRESS Beirav India Pt
Hd Talegaon mid Pune

CONSIGNEE'S NAME & ADDRESS Hindustan Canned
Bdr. Pt Hd Wada 421312

No of Packages	Description (Said to contain)	WEIGHT	Actual	Charged	Rate	Freight To pay	Freight To Billed
	Plastic closer						
	360 Boxes						
ENDORSEMENT							
It is intended to use the CONSIGNEE COPY of this set for the purpose of borrowing from the consignee bank							
Total PKGS.							

Value of Consignment Rs. 1,13,400/-

TAX PAID BY: Material Receipt Subject To CONSIGNEE TRANSPORTER

Time: 22.00 Inspection & Verification

Date: 19/12/2023

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

Signature

HDFC BANK A/C :- 50200020510783
IFSC : HDFC0001797
BRANCH : TALEGAON

Total SGST (In Fig):- 53,320.50 INR
(In words) Rs. Fifty three thousand three hundred twenty and Fifty Paise Only

GRIN.M. 500726385

Total Ass. Value