

# S. R. DABHADE TRANSPORT



Shot on Y93  
Vivo AI camera

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

Material booked as per terms & conditions overleaf  
Door Delivery CC attached

Phone :  
Consignor's Name & Address :

CIN No. : U80210NP2006PTC128504  
Pan No. APNPDS936L  
GST No. : 27APNPDS936L1ZA  
Consignor Copy  
AT OWNER'S RISK  
INSURANCE  
The customer has stated that he has insured the consignment.  
Form Benevgaon  
To Panvel

Person Liable for GST :  
Consignor : ☐  
Consignee : ☐  
DECLARATION FOR GST CREDIT  
"We have not taken any GST credit on any inputs of service for providing services of GTA"  
Vehicle of Type 200T  
Vehicle No. MH 4C B F  
2904  
Load Type : ☒ Full Load  
☐ Part Load  
☐ Empty  
Basis of Booking  
1) Paid  
2) To Pay  
3) To be billed at :  
Actual Weight Charged Weight

Consignor's Name & Address :  
Benevgaon India Pu + 14d  
Talegaon India area  
to maval di pune MH 41050  
Consignee Name & Address :  
Wst Coast Subscribers 2 ASD  
Pur 14d  
Ken chate  
Wanamboli, Panvel - 410500

GST No.  
S.T.D. Code & Tel.  
E-mail :  
GST No.  
S.T.D. Code & Tel.  
Please give Receiving Details here :  
Vehicle Reached on  
Date  
Time  
Truck Unloaded  
Date  
Time

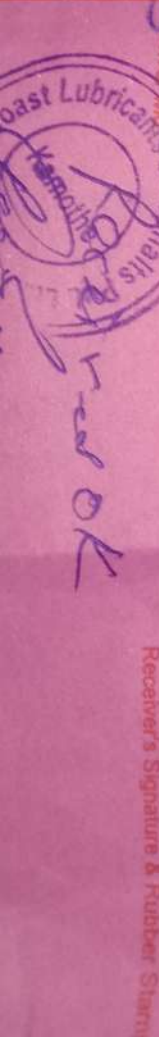
Particulars	Amount
1) Freight	
2) Handling Chgs. at Loading Pt.	
3) Detention Chgs.	
4) Multi Pt. Pickup Chgs.	
5) Other Chgs.	
6) Handling Chgs. at Unloading Pt.	
7) Detention Chgs.	
8) Multi Pt. Deliv. Chgs.	
9) Other Chgs.	
10) CC/NR/Form Chgs.	
11) Seal Chgs.	
TOTAL	
GST	
EDU. cess.	

Method of Packing  
C18  
Description (Said to contain)  
Pastic caps

Seal No. 21787/188  
Unloading Charges  
Receiver's Signature & Rubber Stamp

Package No. 23409  
Invoice No. 2316915372154  
Valid upto 14/12/2023  
Dated 18/12/2023

Signature of Booking Official  
Indt No. :  
Declared







Maharaj, Tejgadhon Dabhadga, Tal. Mawal, Dist. Pune  
E-mail: sradhabade@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 :

Receivable India Pvt Ltd

Taliggaon ind chow

Tal Taliggaon di pune MH 4650209

Consignee Name & Address :

West Coast Lubricants &

ASP Pvt Ltd

Remove the - 410209

Description (Said to contain)

Plastic Cans

Method of Packing

CIB

Packages

25

Party Invoice

23712

Dated :

18/12/2023

Emergency Bill No.

271641372716 valid upto :

19/12/2023

Declared Value Rs.

26036

Indt. No. :

Signature of Booking Official

Person Liable for GST

Consignor :

☐

Consignee :

☐

DECLARATION FOR GST CREDIT

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

CONSIGNMENT NOTE

No.

3869

Date

18/12/2023

Vehicle of Type

20ft

Vehicle No.

MH 46BF

2004

Basis of Booking :

1) Part

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) Detention Chgs.

8) Multi Pt. Daily Chgs.

9) Other Chgs.

10) CCNR/From Chgs.

11) Start Chgs.

TOTAL

GST

EDU. CESS

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Seal No.

271641372716

Unloading Charges

Driver Mo

Receiver's Signature & Rubber Stamp

Received by  
Unloading Charges - 180/-

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



Unloading charge 1670/-

West Coast Lubricants & Asphalts Pvt. Ltd.  
Kamothe  
19  
11/2/2023  
arm



Shot on Y93  
Vivo AI camera

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