

# S. R. DABHADE TRANSPORT

Mailwell: Talegaon Dakhade, Tal. Maval, Dist. Pune  
E-mail: sr.dabhadetransport@gmail.com  
Mob: 9850437347 / 9021732148 / 77097147211

Material booked as per terms & conditions overleaf  
Door Delivery CQ attached  
Address of issuing office

Phone:

Consignor's Name & Address

Devi Corp India Pvt Ltd  
Talegaon Ind. Area  
N. Dharwad Dist. DWS

Consignee Name & Address

H. D. Dharwad Corpn - Col. B. V. P. N.  
Dharwad, Dist. DWS

Method of Packing

(11)

Description (Said to contain)

Plastic Cap

Packages

266

Invoice No: 2777058642047  
Contract No: 2022324160

Date:

17/10/2024

Valid upto: 18/10/2024

Declared Value Rs.

222222

Indt. No.

8

Signature of Booking Official

CN No. UN0210P000007610504

Pan No. APNP05356L

GST No.: 27APNP05356L 12A

Consignor Copy

AT OWNER'S RISK

INSURANCE

The customer has stated that he has insured the consignment.

From: Devi Corp

To: Picot Ltd

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.

3937

Date

17/10/2024

Vehicle of Type

20TH

Vehicle No.

MH. 14

LB. 3389

Load Type: 1) Full Load 2) Part Load 3) LCV 4) Full ton

Basis of Booking:

1) Paid 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

H. C. L. B. PUNE

Date

Time

GOODS RECEIVED AND QUANTITY

Unloading Charges

Driver No.

18/10/24

Signature

Receiver's Signature & Rubber Stamp

Particulars	Amount
1) Freight	
2) Handling Chgs. at Loading Pt.	
3) Destination Chgs.	
4) Mail Pt. Packing Chgs.	
5) Other Chgs.	
6) Handling Chgs. at Unloading Pt.	
7) Destination Chgs.	
8) Mail Pt. Dmg. Chgs.	
9) Other Chgs.	
10) CCN/Ref. Chgs.	
11) Seal Chgs.	
TOTAL	
GST	
EDU. CESS	



चिंचवड माथाडी व असुरक्षित कामगार मंडळ  
चिंचवड, 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/ 53598

दिनांक: 18 / 1 / 2024.

नाव / मेसर्स बेरीकेफ

गाडी नंबर : MH-14-LV-3389 मो. नं. \_\_\_\_\_

टन / डाग	दर	मजुरी	लेव्ही	एकूण रक्कम
				<u>1000</u>

अक्षरी रुपये १००० हजार

मंडळाच्या बँक खात्याचा तपशील :

Bank : BANK OF BARODA

A/c. No. : 71960100020053

IFSC : BARB0DBPUNE

Branch : Pimpri Chinchwad

**Payments Details :**

UTR No. : \_\_\_\_\_

Date : \_\_\_\_\_

Time : \_\_\_\_\_

Amount : 1000

**पावती तयार करणाऱ्याची माहिती :**

कामगाराचे नाव : सचिन कोळकर

मोबाईल नं. : 9762352983

नोंदणी क्र. : 165

टोळी क्र. : Kharckar



Shot on Y93  
Vivo AI camera

पावती तयार करणारा भरलेलीच पावती स्वीकारावी

पावती तयार

2024.01.20 09:57