inaster or failure of the color	At Post Naviakh Umbre, Tal- Email-uptrans1981@gmall.com	At Post Naviakh Umbre, Tal-Maval, Dist-Pune 410 507 nall-means and State of	a	Trategooh- SERIAL NO NP 2023-24 0558	-Mary	CONSIGNEE	
many described in the land and	by his set of the shall be showed at the of of the transport	图劃	Vehicle No. MH-16.00	Consignment Note	Note This said	CAUTION This consignment will not be defained diverted Re-routed or re-booked without consignee banks written permission	CONSIGNOR'S INVOICE NO.
of the consigned by different in the form the fo	An an analysis of the consistence of the consistenc	*THE RISE TO INSTRUCT WE CONSIGNMENT COMPANY Policy Amount Risk	Vehicle Type Size	C4112 2023	The second		
CONSIGNORS	SNAME & ADDR	CONSIGNOR'S NAME & ADDRESS Benicar (Maig DUL U.d.	Benicar (maig DUF U. a.	1 C 3	7)	FROM Benicap	CONSIGNOR S
CONSIGNEE'S	MAME & ADDR	CONSIGNEE'S NAME & ADDRESS UNIVEYSAL PEPYO Chemical U.A. Devigaall, Tal 079 (410208)	Defro chen	nicol u	Ρ,	Tedo 19	CONSIGNEE C.S.T.No.TIN
No.of	Description	Description (Said to contain)	WEIGHT	Rate	Freight To pay	8	Freight To Billed
£ 5	(Pla	(Plashe Clower) +4(louger)	Actual Charged	Freight Sr.Ch. Hamall Co.Ct. Charge			
Total II Is in PKGS. for It	ntended to use the C	His intended to use the CONSIGNEE COPY of this se SURECT CAPPENYA of high for the purpose of borrowing from the consignee bankers: ""Sekal As IAC CAPPICALS ITD.	URECT TO Approny	Detention charge C-CHEMICAL	6.18		
Value of Consig	inment Rs. 388.	Value of Consignment Rs. 38.8.7.77/ LERMS & CONDISTINANCED HANKSHIRA OF THE	DEST GARGED MARKERSHIRE	SHIRA PA	Mus	Por May	PAMISPORT
SERVICE TAX PAID BY. PARTY PHONE No.	IDBY:	Consignor Ha	AUTHORISE AUTHORISED SIGNATORY	WITHOUSED SHONTORY	图图	HDFC BANK A/C :- 50200020570783 IFSC :- HDFC0001797 BRANCH : TALEGAON	NI

		the second secon
Bate: 06/12/2023 Off	and a second	
	Total	00.000,788
Total CGST (In Fig.):- 75,330.00 INR	Freight	0.00
Paise Only	Amortization Value	00.00
Total SGST (In Fig.): 75,330.00 INR	Total Ass. Value	837,000.00
(In words) Rs. Seventy five thousand three hundred thrity and Zero	CGST @ 9 %	75,330.00
Paise Uniy	SGST @ 9 %	75,330.00
Total IGST (In Fig.):- 0.00	IGST @ NIL %	00.00
in words ns.	Total	987,660.00
Total Amount In Words:- Rs.NINE HUNDRED EIGHTY-SEVEN	TCS on Scrap Sale@ %	00.00
THOUSAND SIX HUNDRED SIXTY AND ZERO PAISE ONLY	Round Off Sales	00.00
	Total Invoice Value	987,660.00
	for	for BERICAP India Private Limited
	111111111111111111111111111111111111111	(mhcum)
indicated in the amount indicated in	and the amount indicated represents the price actually	Authorised Signatory/ Digital