

SHADE TRANSPORT

Described by the information provided by the shipper. The information provided by the shipper is not to be used for any other purpose. The information provided by the shipper is not to be used for any other purpose. The information provided by the shipper is not to be used for any other purpose.

Station Dabhade, Tal. Maval, Dist. Pune
 sradabhadetransport@gmail.com
 9850437347 / 9021732148 / 7709147211

Material booked as per terms & conditions overleaf

Door Delivery CC attached

Address of issuing office :

Phone :

Consignor's Name & Address :

Beverap Indir Put 14d

Burgan Ind Circle

Consignee Name & Address :

Guat Oil Indir Lubricants

Indir Put 14d

Village Silvassa - Kharvel Road

Method of Packing

115

Description (Said to contain)

Plastic caps 1/12/2023

Packages

300

Party Invoice

23659

Dated :

13/12/2023

Way Bill No.

211689393086

Valid upto :

15/11-12/2023

Declared Value Rs.

1,152,482

Indt. No. :

Signature of Booking Official

CIN No. : U60210PN200001C120504

Pan No. APNPDS956L

GST No. : 27APNPDS956L12A

Consignor Copy

AT OWNERS RISK

INSURANCE

The customer has stated that he has insured the consignment. Form Beverap

To Silvassa

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. 3863

Date 13/12/2023

Vehicle of Type

20ft+

Vehicle No.

MH 04 HS

1158

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

Basis of Booking :

1) Full 2) To Pay 3) To be billed as :

Actual Weight Charged Weight

Rate

GST No.

S.T.D. Code & Tel.

CE mail :

GST No.

S.T.D. Code & Tel.

CE mail :

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Seal No.

21855156

Unloading Charges

Driver Mo.

Receiver's Signature & Rubber Stamp

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

TAX INVOICE

GST INVOICE NO: IN202323859
DATE: 13.12.2023

Document No.: 7300058290

IRN: 61x7x9276070d134925fawc198c71e9ab01c7230681468a99210a22b15e215f1

Name & Address (Billed To):
GULF OIL LUBRICANTS INDIA LIMITED
SURVEY NO.27/1/2, VILLAGE MASAT
SILVASSA - KHANVEL ROAD
SILVASSA-396230

Name & Address (Shipped To):
GULF OIL LUBRICANTS INDIA LIMITED
SURVEY NO.27/1/2, VILLAGE MASAT
SILVASSA - KHANVEL ROAD
SILVASSA-396230

Customer Code: 1012127
Name of State: DNH & Daman & Diu
State Code: DN(26)
GSTIN / UIN No.: 28AACCH0941E121
Buyer's PAN No.: AACCH0941E

Customer Code: 1012127
Place of Supply: DNH & Daman & Diu
State Code: DN(26)
GSTIN / UIN No.: 28AACCH0941E121

Cust P.O. No.: 4500051804 / 24.11.2023
S.O. No.: 1030400

Mode of Transport: Truck
Name Of Transport: S.R.DABHADE TRANSPORT
Vehicle Reg No: MH04HS1158
L.R. No.: Inco-Term.: CIF

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	133066830	39235090	SK 38/23 SFB < DHS 36/1 *GULF* V BLUE 2423 729999090199	142 BOX	255,600	EA	1,440.00	368,064.00
2	133066878	39235090	SK 38/23 SFB < RS.25 *GULF* SILR3407120 729999090199	158 BOX	284,400	EA	2,140.00	608,616.00

Handwritten signature and date 14/12/23

Total CGST (In Fig.): 0.00
(In words) Rs.

Total SGST (In Fig.): 0.00
(In words) Rs.

Total IGST (In Fig.): 175,802.40 INR
(In words) Rs. One hundred seventy five thousand eight hundred two and Forty Paise Only

Total Amount In Words:- Rs. ONE MILLION ONE HUNDRED FIFTY TWO THOUSAND FOUR HUNDRED EIGHTY TWO AND ZERO PAISE ONLY

Total	976,680
Freight	0
Amortization Value	0
Total Ass. Value	976,680
CGST @ %	0
SGST @ %	0
IGST @ 18 %	175,802
Total	1,152,482
TCS on Scrap Sale @ %	0
Round Off Sales	0
Total Invoice Value	1,152,482

for BERICAP India Private Limited

Handwritten signature
Statutory Digital

U. D. Tamboli

Loading & Unloading, Labour Supply Contractors
Opp. Prabhat School, Amli, SILVASSA - 396 230

No.

Date: 14/12/2023

M/s.

MH-04-ALS-1158 FR

Particulars	Qty	Rate	Amount Rs. P.
unloading charge			2400/-
		Total-	2400/-

For, U. D. Tamboli