औरंगाबाद मल्टी सर्व्हिसेस, औरंगाबाद

माथाडी नं. क्र. ४९८

पावती नं. 2523 दि. 19/1/24

टोळी नं. _____

गाडी नं. MH43U4821 (अवलोडींग)

मालाचा तपशिल	नग	रक्कम (रु.)	अहरी
कॅप बॉक्स 200X6.05 सर्व्हिस चार्ज 80	=	1290	

पहिली प्रत (ट्रक ड्रायव्हरला द्यावयाची) पावती देणाराची सही

CONSIGNMENT NOTE No. 3941

Date 18/01/2024

Vehicle No. MH 43 U 4821

Plastic Cap 5

Packages 200 BOX

Party Invoice 211192 Dated 18/01/2024

Freight Bill No. 2917 0640 2483 Valid upto 21/01/2024

Declared Value Rs. 766,416 Unit No.

Signature of Booking Official

Please give Receiving Details here :

Vehicle Reached on Truck Unloaded

Date Date

Time

Slip No. DATE

Booking Charge SIGN :

Driver No. SUBJECT TO VERIFICATION

ARN. No. DI

19/1/2024

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