

# S.R. DABHADE TRANSPORT

Mahesh, Talegaon Dabhade, Tal. Maval, Dist. Pune  
E-mail: srabhadhade@rediffmail.com  
Mob: 9850437347 / 9021732148 / 7709147211

Material loaded as per terms & conditions offered

Door Delivery CC attached

Address of issuing office:

Phone:

Consignor's Name & Address:

Boriscop India P. Hall  
Talegaon Dabhade  
M. Dabhade Private

Consignee Name & Address:

Vaani Beverages Ltd  
Sopa Dabhade  
Pharmadega

Method of Packing

113

Description (Said to contain)

15/10/24

Packages

Party Invoice

2023333333

Dated

31/12/23

Way Bill No.

25897961896

Valid upto:

1/01/24

05231

Ind. No.

22

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"

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

Date

Time

Seal No.

Unloading Charge

Driver Mo.

CONSIGNMENT NOTE

No.

3800

Date

31/12/23

Vehicle of Type

20ft

Vehicle No.

PIV 46

ET-2401

Shot on Y93

Vivo AI camera

2) Paid

1) Paid

2) To Pay

3) To be billed at:

Actual Weight

Charged Weight

Rate

Particulars

1) Freight

2) Handling Chgs. at Loading Pt.

3) Detention Chgs.

4) Multi Pt. Packing Chgs.

5) Other Chgs.

6) Handling Chgs. at Unloading Pt.

7) Detention Chgs.

8) Multi Pt. Delivery Chgs.

9) Other Chgs.

10) OCM/RF from Chgs.

11) Seal Chgs.

TOTAL

GST

EDV. CESS

Truck Unloaded

Date

Vaani Beverages Ltd. - Sopa Plant 10.4

Material / Courier Receive - Store

Received Pkg/Box

Date of Receipt

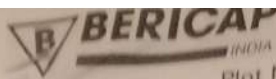
Receiver

Name & Sign.

Note: Contain Not Checked

Signature & Rubber Stamp

\*Payment Made through Cheque, IMPS, RTGS, NEFT, Bank Draft, etc.



Plot No. A-6 / MIDC TALEGAON, ...  
CIN: U2520PN2001PTC140929

TAX INVOICE

GST INVOICE NO : IN2  
DATE : 3

Document No. : 73

GST Reg No: 27AABCB5894K127  
State Code : MH(27)  
Revised / Supplementary invoice  
Original Invoice Number:  
Original Invoice Date:

IRN : 3219fb09bf76a70ad0f59220dabe97d206fc99805d807e511a9a6ba31a

Name & Address (Billed To):  
Varun Beverages Limited.  
Plot No: E-12 # E17  
Supa Parner Industrial Park  
Supa-Parner, Ahmednagar-414301

Name & Address (Shipped To):  
Varun Beverages Limited.  
Plot No: E-12 # E17  
Supa Parner Industrial Park  
Supa-Parner, Ahmednagar-414301

Customer Code: 1021775  
Name of State: Maharashtra  
State Code: MH(27)  
GSTIN / UIN No. : 27AAACV2678L3ZS  
Buyer's PAN No.: AAACV2678L  
Cust P.O No.: 4500899010 / 29.12.2023  
D. No.: 1035472  
Payment terms: Within 15 days due net

Customer Code: 1021775  
Place of Supply: Maharashtra  
State Code: MH(27)  
GSTIN / UIN No. : 27AAACV2678L3ZS  
Mode of Transport: Truck  
Name Of Transport: S.R.DABHADE TRANSPORT  
Vehicle Reg No: MH46BF2904  
L.R. No.: Inco-Term.: CIF

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	Tax
1	172920153	39235010	DS 33/15 ACF GREEN (1251) 63001228*SLI	360 BOX	1,512,000	EA	541.00	

Varun Beverages Ltd. -Supa Plant 1014

Material / Courier Receive - Store

Received Pkg/Box

03.01.2024

*[Signature]*

Total CGST (In Fig.): 73,619.28 INR  
(In words) Rs. Seventy three thousand six hundred nineteen and Twenty-eight Paise Only

Total SGST (In Fig.): 73,619.28 INR  
(In words) Rs. Seventy three thousand six hundred nineteen and Twenty-eight Paise Only

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

Total

Freight

Amortization Value

Total Ass. Value

CGST @ 9 %

SGST @ 9 %

IGST @ NIL %

Total

TCS on Scrap Sales

2024.01.05 10:41



Shot on Y93

Vivo AI camera

Amount In Words: Rs. NINE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED THIRTY-ONE AND ZERO PAISE ONLY