

S. R. DABHADE TRANSPORT

Address: Telgaon Dabhade, Tal. Mayal, Dist. Pune
 Mobile: 9850437347 / 9021732148 / 7709147211
 Material booked as per terms & conditions overleaf
 Door Delivery CC attached

Phone:

Consignor's Name & Address:

Beirap India Pvt Ltd
 Village di Pune
 Consignee Name & Address: Standard Creases & Spe

CIN No: U80210PN2006PTC128504
 Pan No. APNPD5958L
 GST No.: 27APNPD5958L12A
 Consignor Copy
 AT OWNERS RISK
 INSURANCE

The customer has stated that he has insured the consignment Form: Beirap

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. 3889

Date 25/12/2023

Vehicle of Type

2062

Vehicle No.

MH 14 DM

7352

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

Basis of Booking:

1) Paid 2) To Pay 3) To be billed at:

Actual Weight Charged Weight

Rate

Particulars Amount

S.T.D. Code & Tel: STANDARD CREASES & SPE
 Suneet No.- 83/30, 4.T. of Dabha & Hegde

GST No. Received: 26/12/23

S.T.D. Code & Tel: 08-00

E-mail: Time Out: 11:05

Please give signature & Date

Vehicle Reached on

Date

Time

Seal No. 21801/02

Loading Charges

Driver Mo.

Truck Unloaded

Date

Time

Receiver's Signature & Rubber Stamp

(FILL IN CAPITAL LETTERS)

Method of Packing C11B

Description (Said to contain)

Plastic caps

Packages 360

Party Invoice

23840

Dated: 25/12/2023

Eway Bill No.

26169496113 Valid upto 27/12/2023

Declared Value Rs.

Indt. No.:

Signature of Booking Official

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

STANDARD GREASES & SPECIALITIES PVT. LTD.

Survey No. 83/182, Khadoli.

IN WARD

Sr No

4114

DI

26.12.23

In Time

8.00

Out Time

Vehicle No

Security Signature

1800.00
4114/182 = 151117

Supplementary invoice		TAX INVOICE		GST INVOICE NO : IN202323840 DATE : 25.12.2023 Document No. : 7300058483				
Original Invoice Number:		IRN : e9a01e9ae90cf2c024347994bc91c106d5f0cf1c1638476249820edebfd9d2b						
Original Invoice Date:								
Name & Address (Billed To): Standard Greases & Specialities Pvt. Ltd Survey No.83/1 & 2 Village: Khadoli Silvassa-396230		Name & Address (Shipped To): Standard Greases & Specialities Pvt. Ltd Survey No.83/1 & 2 Village: Khadoli Silvassa-396230						
Customer Code: 1007603		Customer Code: 1007603						
Name of State: DNH & Daman & Diu		Place of Supply: DNH & Daman & Diu						
State Code: DN(26)		State Code: DN(26)						
GSTIN / UIN No. : 26AALCS2136B1ZO		GSTIN / UIN No. : 26AALCS2136B1ZO						
Buyer's PAN No.: AALCS2136B								
Cust P.O No.: 22/2324/550 / 09.12.2023		Mode of Transport: Truck						
S.O. No.: 1032625		Name Of Transport: S.R.DABHADE TRANSPORT						
Payment terms: Within 45 days due net		Vehicle Reg No: MH14DM3352						
		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	Total Price Of Goods (Rs)
1	134210363	39235090	TSV 40 PV LS <NAT/ MOTUL RED 33020743	360 BOX	306,000	EA	8,900.00	2,723,400.00
<div>STANDARD GREASES & SPECIALITIES PVT. LTD. Survey No:- 83/1 & 2, Khadoli, Silvassa-396 230. U.T. Of Dadra & Nagar Haveli Received.....<i>As per challan</i> Date.....<i>26/12/23</i> Time In.....<i>08:00</i> Time Out.....<i>11:45</i> Signature.....<i>[Signature]</i></div>								
CGST (In Fig.):-(ords) Rs.			0.00					
SGST (In Fig.):-(ords) Rs.			0.00					
IGST (In Fig.):-(ords) Rs.			490,212.00 INR					
Amount In Words:-			Rs. Four hundred ninety thousand two hundred twelve and					
EN THOUSAND SIX HUNDRED TWELVE AND ZERO PAISE								
			Total			2,723,400.00		
			Freight			0.00		
			Amortization Value			0.00		
			Total Ass. Value			2,723,400.00		
			CGST @ %			0.00		
			SGST @ %			0.00		
			IGST @ 18 %			490,212.00		
			Total			3,213,612.00		
			TCS on Scrap Sale@ %			0.00		
			Round Off Sales			0.00		
			Total Invoice Value			3,213,612.00		
			for			BERICAP India Private Limited		
at the particulars given above are true and correct and the amount indicated represents the there is no flow of additional consideration directly or indirectly from Buyer								

