

# N.P TRANSPORT

At Post Navlakh Umbre, Tal-Maval, Dist-Pune 410 507

Email: nptans1981@gmail.com PAN NO: AVWPP2200K  
mobile no: 09873731162, 7020862360 GST NO: 27AVWPP2200K129

BRANCH  
Talegaon  
SERIAL NO.  
NP 2023-24 0714

CONSIGNEE

COPY

## NOTICE

The consignment covered by this set of special Lorry receipt from shall be stored at the destination under the control of the transport operator & shall be delivered to the order of the consignee bank whose name is mentioned in the lorry receipt it will under no circumstances be delivered to any one without the written authority from the consignee bank or its order endorsed on the consignee copy

## AT OWNER'S RISK INSURANCE

The customer has started that  
• He has not insured the consignment  
• He has insured the consignment

Company .....  
Policy .....  
Amount .....  
Date .....  
Risk .....

Vehicle No.

MH14HC  
9229

Consignment Note

Vehicle Type Size Date of Booking

Vehicle Type Size Date of Booking

Address of Delivery office

## CAUTION

This consignment will not be detained diverted, Re-routed or re-booked, without consignee bank's written permission

CONSIGNOR'S INVOICE NO.

2427

PRIVATE MARK

WAY BILL NO

211707

CONSIGNOR'S C.S.T.No./TIN

316903

FROM

Benicup

TO

Dehej

CONSIGNEE C.S.T.No./TIN

CONSIGNOR'S NAME & ADDRESS

Benicup Indig Pvt  
Talegaon midi Pune  
Hd Dehej 392130

No of Packages

Description (Said to contain)

WEIGHT

Rate

Freight To pay

Rs.

Rs.

Freight To Billed

Ps.

Plastic closer

300 Boxes

ENDORSEMENT

Total PKGS It is intended to use the CONSIGNEE COPY of this set for the purpose of borrowing from the consignee bank

Value of Consignment Rs. 1,925,760/

TERMS & CONDITION OVERLEAF

NP TRANSPORT

SERVICE TAX PAID BY

CONSIGNOR

CONSIGNEE

TRANSPORTER

RTY PHONE No.

HDFC BANK A/C - 50200020510183  
IFSC : HDFC0001197  
BRANCH : TALEGAON

Date of Receipt

2210114

Dehej

Actual Charges	Freight	Rate	Rs.	Freight To pay	Ps.	Rs.	Freight To Billed	Ps.
ADAMA INDIA Pvt. Ltd.								
PIOT NO. 1								
MATEH								
Co.Ch								
Logistic Charge								
Detention charge								
Total								

ADAMA INWARD	
D " / CH. I. GHDC DAHEJ DIST BHARUCH - 392130	
Vehicle Reported on	Date
Time	22-10-12
Inward / Entry No.	3950
In Time	10:20
Vehicle No.	22-10-12
Out Time	17:14
Security Sign	32-79

Reg N  
ate Code  
Revised / Sup  
Original In  
Or