

(FILL IN CAPITAL LETTERS)



Malwa 9, Tejgadhon Dabhadre, Tal. Malwa, Dist. Pune  
E-mail : sr.dabhadretransport@gmail.com  
Mob : 9850437347 / 9021732148 / 7709147211

Material booked as per terms & conditions outlined

Door Delivery/CC attached

Phone :

Consignor's Name & Address

Boji Kap India Pvt Ltd  
Talegaon Ind. Zone  
Tal. Mawal di Pune MH 410504

Consignee Name & Address

Adani Wilmar Limited  
Vill : Dhavab Tal. Mundhad  
Mundhad - 37642

Description (Said to contain)

Plastic Choccy

Package's  
1440

Party Invoice

24188

Dated : 18/01/2024

Easy Bill No.

237006291391

Valid upto

23/01/2024

Declared Value Rs.

787674

Indt No.

Signature of Booking Official

-

Person Liable for GST

Pin No. APN0205561

GST No. : 27ADN020556112A

Consignor Copy

AT OWNER'S RISK

INSURANCE

The customer has agreed to bear the cost of insurance for the goods in transit.

Form

Recd

We have not taken any GST credit on any inputs or services for providing services of GTA.

DECLARATION FOR GST CREDIT

CONSIGNMENT NOTE

3940

18/01/2024

14 ft

MW 14 JL 0565

Load Type

25 kg per unit

Basic of Booking :

1) Paid  
2) To Pay  
3) To be booked

Actual weight

Charged weight

Rate

GST No.

STD. Code & Tel.

E-mail

GST No.

S/TD. Code & Tel.

E-mail

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Seal No.

Unloading Charges

Driver Mo.

ADANI WILMAR LTD

G/I No. : Dt: 23-1

P.O. No.

C/RN

RCVD BY

Signature

Receiver's Signature & Rubber Stamp

H.O.D.

FACTORY MANAGER

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