

2023.10.19 15:39

(FILL IN CAPITAL LETTERS)

GST No. : 27APNDS856L1ZA		Consignor : <input checked="" type="checkbox"/>		Consignee : <input checked="" type="checkbox"/>		DECLARATION FOR GST CREDIT "We have not taken any GST credit on any inputs or services for providing services of GTA"		CONSIGNMENT NOTE No. 3760 Date 17/10/2023 Vehicle of Type Truck Vehicle No. MH-23-11341		Load Type : 1) Full Load 2) Part Load 3) LTL 4) Pallet	
Consignor Copy		AT OWNER'S RISK		INSURANCE		The customer has stated that he has insured the consignment.		Basis of Booking 1) Paid 2) To Pay 3) To be billed at:		Actual Weight	
Form Benary		To Amreshwari		GST No.		S.T.D. Code & Tel.		E-mail :		PARTICULARS	
Consignee Name & Address Benary India Pvt Ltd. Ind. Area Talegaon clothade munde pune		Consignee Name & Address Vedvolute Commis Pvt Ltd Limited Amreshwari		GST No.		S.T.D. Code & Tel.		E-mail :		1) Freight 2) Handling Chgs. at Loading Pt. 3) Destination Chgs. 4) Multi Pt. Pickup Chgs. 5) Other Chgs. 6) Handling Chgs. at Unloading Pt. 7) Destination Chgs. 8) Multi Pt. Delivery Chgs. 9) Other Chgs. 10) CONSIGNMENT Chgs. 11) Staff Chgs.	
Method of Packing CIB		Description (Said to contain) Plastic (lower)		Seal No.		Unloading Charges		Driver Mo.		TOTAL GST EDU. CESS	
Party Invoice 22242 / 22243		Dated : 17/10/23		Vehicle Reached on Date Time		Truck Unloaded Date Time		Receiver's Signature & R		Please give Receiving Details here :	
Entry Bill No. 22162 / 13329		Valid upto : 18/10/23		Signature of Booking Official		Indf. No.		Declared Value Rs. 517,319/-		Banking, UPI, UPI QR Code and Debit Card / Credit Card."	

Shot on Y93
Vivo AI camera