



S.R. DABHADRE TRANSPORT

Maitwadi, Telagaon Dabhade, Tal. Maval, Dist. Pune
E-mail : srdbhadretransport@gmail.com
Mob.: 9850437347 / 9021732148 / 7709147211

Material booked as per terms & conditions overleaf

Door Delivery CC attached

Address of issuing office :

Phone :

Consignor's Name

Address :

Beitarap Indio Pvt Ltd

Telegar ind area
To maver di per pube mh hldg

Consignee Name & Address :

Costel indio film limited

Perdagganga - 416207
Dwignad

Description (Said to contain)

Plastic CAPS

Packages

Party Invoice

24432

Dated :

02/02/2024

Way Bill No.

2417135613-77

Valid upto :

03/02/2024

Declared Value Rs.

938390

Indt. No.

-4

Signature of Booking Official

CIN No. : U60210PN2009PTC128304

Pan No. APNPDS956L

GST No. : 27APNPDS956L1ZA

Consignor Copy

AT OWNER'S RISK

INSURANCE

The customer has stated that he has insured the consignment.
Form Beitarap

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. 3972

Date

02/02/2024

Vehicle of Type

2014

Vehicle No.

MH 14 GD

7385

Load Type : ☒ Full Load
☐ Part Load
☐ LCV
☐ Per ton

Basic of Booking :

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

Actual Weight :

Charged Weight :

Rate

Particulars

1) Freight	
2) Handling Chgs. at Loading	
3) Detention Chgs.	
4) Mins. Pl. Pickup Chgs.	
5) Other Chgs.	
6) Handling Chgs. at Unloading Pl.	
7) Detention Chgs.	
8) Multi Pl. Delv. Chgs.	
9) Other Chgs.	
10) CC/NR/Form Chgs.	
11) Seal Chgs.	
TOTAL	
GST	
EDU. CESS	

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Seal No.

Loading Charges

Material Accepted

Quantity Accepted/Quantity Accepted

Consignor's Seal

Date: 2/2/24

Receiver's Signature & Rubb

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



किराणा बाजार व दुकाने मंडळ

मध्यवर्ती सुविधा इमारत, ६ वा मजला, फळ बाजार, तुर्भे, वी मुंबई-४०० ७०५.
फोन : २७८४ २३७६ / २७८४ ४११९

00000660

पावती क्र. : G 2023/12

(वारणार कामगार मुकादम मजुरीची

जनरल फॉर्म नं. ३१)

रोख रक्कम देताना द्यावयाची पावती)

व्यापाऱ्याचे नांव

करिफा

वारणार कामगाराचे नांव

अमर

टोळी नं.

6033

विभाग

11/10/2023

दिनांक

2/2/24

टोळी नं.

6033

रजि नं.

1774-14

मोटर नं.

4D-7385

वजनाप्रमाणे १ नगाच्या दर	नगा	रक्कम	लेव्ही	एकूण रक्कम
रु.	पैसे	रु.	पैसे	रु.
				4900
				4900

सूचना : १) ट्रक ड्रायव्हरला पावती दिल्यानंतरच मजुरीपैसे स्विकारावेत.

२) तिसरी प्रत उतराई करण्याच्या टोळीस द्यावती मिळाल्या

नंतरच टोळीने उतराईचे काम करावे.

पहिली प्रत (ट्रक ड्रायव्हरला द्यावयाची)

पावती देणाऱ्याची सही