

SRINIVASA TRANSPORT

Mahadevi, Tatyasaheb Dabhade, Tal. Maval, Dist. Pune
E-mail: srinivasatransport@gmail.com
Mob: 9880437347 / 9021732148 / 7709147211

Material booked as per terms & conditions overleaf

Door Delivery CC attached

Address of issuing office :

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

INSURANCE

AT OWNER'S RISK

CIN No. : U80210PN2008PTC128504

Pan No. APNPD5956L

GST No. : 27APNP05956L1ZA

Consignor Copy

To pirargut

Consignor's Name & Address :

Beirap Indir Pu-1 1st
Indir area

To Maval di Pune MH 4105

Consignee Name & Address :

Hindustan Coro-Celo Beir
Pu-1 Plot no. 1105/1
Pirargut Tal - Maval
Pune - 412111

Method of Packing

Description (Said to contain)

Plastic Cars

Packages

350

Party Invoice

24230

Dated : 22/01/2024

Way Bill No.

1,202,474

Declared Value Rs.

Indt. No. :

+

Signature of Booking Official

Pers. 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. 3947

Date 22/01/2024

Vehicle of Type

004-1

Vehicle No.

MH14LB

3389

GST No.

S.T.D. Code & Tel.

E-mail :

GST No.

S.T.D. Code & Tel.

E-mail :

Please give Receiving Details here

Vehicle Reached on

Date

Time

Seal No.

Unloading Charges

Driver Mo.

GOODS RECEIVED
(SUBJECT TO QUALITY AND QUANTITY)
Date & Signature
22/01/2024

Receiver's Signature & Stamp

Load Type

Basis of Booking

1) Paid

Actual Weight Charged

2) To Pay

3) To be billed at :

Rate

Particulars

1) Freight
2) Handling Chgs. at Loading Pl.
3) Detention Chgs.
4) Multi Pl. Pickup Chgs.
5) Other Chgs.
6) Handling Chgs. at Unloading Pl.
7) Detention Chgs.
8) Multi Pl. Dely. Chgs.
9) Other Chgs.
10) CCNR/Rfsm Chgs.
11) Stall Chgs.

TOTAL

GST

EDU. CESS

११ चिंचवड माथाडी व असुरक्षित कामगार मंडळ

११ विहिजा, दुसरा मजला, रत्ने मालधक्या जवळ, चिंचवड - पुणे ४११०१९.

पावती

गाई / थापी / थराई /
गाई / हसाली व लेवरी

Pay Via online
Transaction
QR Code / 9420780668
Scan & Pay Via any UPI Apps

No Cash Transaction allowed

रोख व्यवहाराला परवानगी नाही

दिनांक: २३/१/२०२५

६४३२६

व / सस

खी नंबर: ११२-१५८३३८९

मो. नं.

रकम / डावा	दर	मजुरी	लेवरी	एकूण रकम
				१०००
				१०००

अक्षरी रूपे

भंडारच्या बँक खात्याचा नशील : Payments Details :

Bank : BANK OF BARODA
A/c. No.: 71960100020053
IFSC : BARB0DBPUNE
Branch : Pimpri Chinchwad

पावती नकार करणाऱ्याची माहिती :
कामगाराचे नाव :
Amount :
Time :
Date :
UTR No.:

१०२०२५१२५

१०२०२५१२५