



Shot on Y93
Vivo AI camera

(PRINT IN CAPITAL LETTERS)

K. DABHADE TRANSPORT

Malwadi, Talegaon Dabhade, Tal. Mayal, Dist. Pune

E-mail : ardabhadetransport@gmail.com

Mob.: 9850437347 / 9021732148 / 7709147211

Material booked as per terms & conditions overleaf

Address of issuing office :

Phone :

Consignor's Name & Address :

Benicup India Pvt. Ltd.
Ind. Area Talegaon Malwadi

Consignee Name & Address :

Hindustan Coca Cola Bottling
Pvt. Ltd. Bhivane Material

Date of Issue :

17/01/2024

Time :

1:30

Inspection & Verification

Signature

Date

Method of Packing

615

Packages

360 Pkts

Party Invoice

20158/20159

Dated :

17/01/24

Eway Bill No.

28170365376/201705012

Valid upto :

18/01/24

CIN No. : U60210PN2006PTC128504

Pan No. : APNP05956L

GST No. : 27APNPD5956L1ZA

Consignor Copy

AT OWNER'S RISK

INSURANCE

The customer has stated that he has insured the consignment.

Form

Benicup

To

Ward

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.

3935

Date

17/01/2024

Vehicle of Type

C20FT

Vehicle No.

MH-14GD

7385

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

Signature

Date

Seal No.

20941 - 20942

Unloading Charges

Driver Mo.

Receiver's Signat

Truck Unloaded

Date

Time

Load Type :

1) Paid

2) To Pay

3) To be billed at

Actual Weight

Rate

Particulars

1) Freight

2) Handling Chgs. at Loading P

3) Detention Chgs.

4) Multi Pl. Pickup Chgs.

5) Other Chgs.

6) Handling Chgs. at Unloadin

7) Detention Chgs.

8) Multi Pl. Delv. Chgs.

9) Other Chgs.

10) CCN/RF/From Chgs.

11) Stat. Chgs.

TOTAL

GST

EDU./CESS

2024.01.24 13:42

