,	S. R. DABHADE	CIN No USTZ10F40558P1012456 Pan No. APNPD5958L	Person Liable for G	THE RESIDENCE AND ADDRESS OF	STO	Load Lips of Follows
	Malwadi, Talegaon Dabhado, Tal. Maval. Dist. Pune	GST No. 275PNP059981124	1000	3922		
	Mob. 9850437347 / 9021732148 / 7709147211	AT OWNER'S RISK	Consignee :	Marin San	24	Basis of Booking : 1) Paid 2) to Pay
	Macerial booked as per terms & constrors overlead Door Delivery CC attached Address of issuing office :	The continue has pared by he has been been been been been been been bee	"We have not taken any OST credit." "We have not taken any OST credit on any inputs or service for providing services of GTA"		20 ft	
IN CAPITAL LETTERS)	Property of season's College.			Vistaria Nacional		
	Phone			WHARE		
	Consignor's Name	- pironger	ALCO ALCO ALCO ALCO ALCO ALCO ALCO ALCO	2404		Rate
	Gesican India 1	GST No.	1) fings		g Chys. at Louding Pt.	
	To thought of pure my super		S.T.D. Code & Tel. (J.Man. 5) Obsr		4) Mais P. S) Other C	Passa Crigo.
	Consigned Name A Address:		GST No. 27 Mar P		7) Delinos 8) Mais Pa	Orga, of Unicading Pt. on Orga. Delty Chips.
	Minduster rola- Cola Ber		9) Ces 30) Ce 11) St		9) Other Co 10) GG/NS 11) State C	hgs. UF mit Chos.
FIL	pirargut Ta- mulsai		S.T.D. Code & Tel.		- GS	TAL
	Method of Description (Sald to contain)		Please give Receiving Details here :			
	ElB Plastic	Plastic closer (22 oct bin)		Vehicle Reached on Truck Unloaded		
				HCCB.P.		
	my broke 24076 0000: MUNDE 24		PUNE COORDENS			
1	Emple No. 2817 025 4468 Valours 14/0/100		Unloading Charges	GOODS RECEIVED		ITV
	Declared Value Rs. Signature of Booking Official		4	DUANTITY)		Separate & Builder Stamp
				12.1.24 Ju		
	*Payment Mode Through Cheg	IN IMPR DYCS NEET NAT		1 8		

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पिंपरी चिंचवड माथाडी व असंरक्षित कामगार मंडळ गुलनुर बिल्झां, दुसरा मजला, रत्वे मालधक्या जवळ, चिंचवड - पुणे ४११०१९. पावती Pay Via online उतराई / थापी / भराई / Transaction तोलाई / हमाली व लेव्ही QR Code / 9420780668 Scan & Pay Via any UPI Apps No Cash Transaction allowed पावतीची रक्कम फक्त ऑनलाइन/क्युआर कोड/गुगल पे/फोन पे/पेटिएम व्दारे भरावी. रोख व्यवहाराला परवानगी नाही दिनांक: /2/01/2023 नं : 23/ 53424 नाव / मेसर्स विश्वित्राम् गाडी नंबर: MH 46 BF 2504 मो. नं. टन / डाग लेव्ही मजुरी एकूण रक्कम दर 1009 अक्षरी रुपये U-6011 242 मंडळाच्या बॅक खात्याचा तपशील : Payments Details : Bank: BANK OF BARODA UTR No.: A/c. No.:71960100020053 Date: IFSC : BARBODBPUNE Time: Branch : Pimpri Chinchwad | Amount : पावती तयार करणाऱ्याची माहिती: कामगाराचे नाव: 75 र 1 मण गर्भ मोबाईल नं. नोंदणी क्र टीप : पूर्ण तपशिल भरलेलीच पावती स्वीकारावी पावतीतयार करणाऱ्या कामगाराची सही