



At Post Navlak Umbre, Tal-Maval, Dist-Pune 410 507

TRANSPORT

Email: nptans1981@gmail.com PAN NO: AVVP2200K
mobile no. 09673731162, 7020882360 GST NO: 27AVVP2200K129

BRANCH
Talegaon
SERIAL NO.
NP 2023-24 0688

CONSIGNEE

COPY

NOTICE

The consignment covered by this set of special Lorry receipt from shall be stored at the destination under the control of the transport operator & shall be delivered to the order of the consignee bank whose name is mentioned in the lorry receipt it will under no circumstances be delivered to any one without the written authority from the consignee bank or its order endorsed on the consignee copy.

INSURANCE

The customer has started that
• He has not insured the consignment
• He has insured the consignment
Company
Policy Date
Amount Risk

Vehicle No.

MH14H/C
9229

Consignment Note

Date of Booking

CAUTION
This consignment will not be detained diverted, Re-routed or re-booked, without consignee bank's written permission

CONSIGNEE'S INVOICE NO.

PRIVATE MARK

WAY BILL NO
221703
094258

CONSIGNOR'S NAME & ADDRESS

1st Bericarp Talegaon India Pune

CONSIGNEE'S NAME & ADDRESS

Dev. 1st Hindustan 1st Wader 421312

of Packages

Description (Said to contain)

WEIGHT

Rate

Freight To pay

Ps.

Freight To Billed

Ps.

Actual Charged

Freight

Sr.Ch.

Hamall

St.Ch.

Co.Ch

Logistic

Change

Detention

Total PKGS.

It is intended to use the CONSIGNEE COPY of this Receipt for the purpose of borrowing from the consignee bank

ENDORSEMENT

RECEIPT
Material Received Subject to Inspection & Verification

Signature

Value of Consignment Rs.

972,792

TERMS & CONDITIONS

ONE

Signature

Signature

For N.P. TRANSPORT

SERVICE TAX PAID BY:

CONSIGNOR

TRANSPORTER

RTY PHONE No.

HDFC BANK A/C :- 50200020570783
IFSC : HDFC0001797
BRANCH : TALEGAON

RECEIVED
Hindustan Coca-Cola Beverage Pvt. Ltd.
Kudus-Wada
MATERIAL INVENTORY
Date..... 12/01/2014
Vehicle No..... MH-14
Gate Entry No..... 1127
Security Officer..... 9279

GST Reg No:
State Code
Revised