

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

Email:-nptrans1981@gmail.com

mobile no.09673731162,7020882360

PAN NO:-AVVPP2200K

GST NO.:27AVVPP2200K129

SERIAL NO.

NP 2023-24 0715

COPY

# NOTICE

Shipment covered by this set of Lorry receipt from shall be stored at the location 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.

AT OWNER'S RISK

## INSURANCE

The customer has stated that  
• He has not insured the consignment  
• He has insured the consignment

Company

Policy

Amount

Date

Risk

Vehicle No.

MH14EM 8919

Vehicle Type

Size

Date of Booking

20

22/01/24

## CAUTION

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

Address of Delivery office

CONSIGNOR'S INVOICE NO.

242229

PRIVATE MARK

WAY BILL NO

211207

CONSIGNOR'S C.S.T.No.TIN

997517

FROM

TO

CONSIGNEE C.S.T.No.TIN

CONSIGNOR'S NAME & ADDRESS

Berlicap Talegaon

India

PVT Pune

Berlicap

CONSIGNEE'S NAME & ADDRESS

Patelganga

India

LTD

Patelganga

No. of Packages

Description (Said to contain)

WEIGHT

Rate

Freight To pay Rs.

Ps.

Freight To Billed Ps.

Actual Charged

Freight  
Sr.Ch.  
Hamali  
St Ch.  
Co.Ch  
Logistic  
Charge  
Detention  
charge  
Total

Plastic closer

252

Boxes

## ENDORSEMENT

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

Value of Consignment Rs. 249,476 / TERMS & CONDITION OVERLEAF

SERVICE TAX PAID BY:

☐ CONSIGNOR

☐ CONSIGNEE

☐ TRANSPORTER

PARTY PHONE NO.

FOR N.P. TRANSPORT

HDFC BANK A/C :- 50200020570783

IFSC : HDFC0001797

BRANCH : TALEGAON



|                                |          |    |       |      |
|--------------------------------|----------|----|-------|------|
| Received on                    | 22/11/24 | at | 15:30 | Hrs. |
| Entered                        | 22/11/24 | at | 16:16 | Hrs. |
| Delivered                      | 22/11/24 | at | 18:10 | Hrs. |
| Signature of Security .....    |          |    |       |      |
| Castrol India Ltd. Patalganga. |          |    |       |      |

A-6

ABC589

Supplementary in

Invoice Number:

Original Invoice Date:

Name & Address (Bille

Castrol India Limited

A-8-MIDC Industrial

Patalganga-410207

Raigad

Customer Code

State