

E-mail: 9850437347 / 9850437347
Mob: 9850437347 / 9850437347
as per terms & conditions Overleaf

The customer has stated that he has signed the consent form.

Consignor's Name & Address : _____

To
Jethalal

3877
05/07/1

3877
05/07/2024 Basis of Booking:
11 Paid

Math 4A

3399

Consignee Name
& Address :

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S.I.D. Code & Tel.
E-mail:
GST No.

GST No.

S.T.D. Code & Tel.

E-mail:

C18

Plastic caps

Description (Said to contain):

Q

Party Invoice

2445B

Dated: 05/02/2022

Every Bill No. _____

251744769233

Valid upto : 06/02/2021

Decided Value Rs.	Value Rs.
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
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1200	1200
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Indit. No.

Signature of
Booking Official

IDENTISU LUNG INDIA PVT. LTD.

Date: 05/02/2024

7-7-0

Receiver's Signature & Rubber Stamp

Dante

Yin-Yang

Serial No.

Unloading Charges

Driver Info.

2000 WEST Nait Baseline 1191 1191 QR Code and DigiCard / Credit Card.

MALAKASHIKA INDUSTRIAL DEVELOPMENT CORPORATION
IN ASSOCIATION WITH

Tel. : 08983197076

Concessionaire M/s. IVRCL PATALGANGA TRUCK TERMINALS PVT. LTD.
Collecting Agency M/s. Shravani Enterprises

Plot No. P-59, Truck Terminals Area, Patalganga-410 207.

RECEIPT

Receipt No. **55257**

Date : 5/2/2024

Truck No. MH-14, KA

Transport Name

3399

TIME IN

TIME OUT

PRODUCT

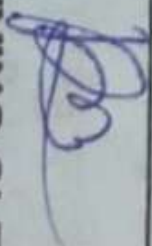
COMPANY

2.10

-

-

Rs. 250/-



0.00 hrs. to 24.00 hrs.

RECEIVING CLERK SIGN.