

# S. R. DABHADE TRANSPORT

Mailwadi, Talegaon Dabhade, Tal. Maval, Dist. Pune  
E-mail: srdabhadetransport@gmail.com  
Mob.: 9850437347 / 9021732148 / 7709147211

Material booked as per terms & conditions overleaf

Door Delivery CC attached

Address of issuing office:

Phone:

Consignor's Name

Address:

Benigar India Pvt Ltd

Tarapur ind area

To maval di pune MH 410507

Consignee Name & Address:

CWC District Park (Cohex

Termipal Sector # 7,

Durgam Node Side by

Balmar lane CFS Nav Mumbai

Description (Said to contain)

Method of Packing

Plastic caps

Packages

Party Invoice

22739

Dated: 10/10/2023

By Bill No.

281651186011

Valid upto: 11/10/2023

936836

Declared Value Rs.

Indt. No.:

Signature of Booking Official

CIN No.: U60210PN2008PTC128504

Pan No. APNPD5956L

GST No. APNPD5956L12A

Consignor Copy

AT OWNERS RISK

INSURANCE

The customer has declared that he has insured the consignment.

Form Benigar

To Nav Mumbai

Person Liable for GST:

Consignor: ☐

Consignee: ☐

DECLARATION FOR GST CREDIT

"We have not taken any GST credit on any inputs or services for providing services of GTA"

CONSIGNMENT NOTE

No. 3749

Date 10/10/2023

Vehicle of Type

20ft

Vehicle No.

MH 46 BB

7020

Load Type: 1) Full Load 2) Part Load 3) LCV 4) Per ton

Basis of Booking: 1) Paid 2) To Pay 3) To be billed at: ☐

Actual Weight Charged Weight

Rate

Particulars Amount

1) Freight

2) Handling Chgs. at Loading Pt.

3) Detention Chgs.

4) Multi Pt. Pickup Chgs.

5) Other Chgs.

6) Handling Chgs. at Unloading Pt.

7) Detention Chgs.

8) Multi Pt. Daily Chgs.

9) Other Chgs.

10) CC/NR/Form Chgs.

11) Start. Chgs.

TOTAL

GST

EDU. CESS

Please give Receiving Details here:

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Seal No.

Unloading Charges

Driver No.



Wange 2000

Receiver's Signature & Rubbing