NON-NEGOTIABLE INSTRUMENT

This consignment note is not to be negotiated through any Bank / Financial Institution/Agency, for discounting or credit purposes.

Door Delivery Or attached

Lorry Copy

AT OWNER'S RISK

INSURANCE

The customer has stated that the he has insured the consignment.

Co. Name HR39E

Policy No. 3521

Dated :

Person Liable for GST under RCM:

Consignor :

Consignee : ✓

CONSIGNMENT NOTE

No. MM 11143

Poona : 93251-14160

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

Date 29.1.24

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

From Code & Name Talegaon

To Code & Name Pathankot

Actual Weight | Charged Weight

Rate 624 Cont.

THIWARI PVT. LTD.
Address of issuing office 1st Floor, Bhairav Nath Complex
Near Shell Petrol Pump,
Pune Nasik Highway, Chimbli Phata
Taluka- Khed, Pune-410501

Phone

DECLARATION FOR GST CREDIT

1) We are providing GTA services which are under RCM for GST
2) We have not taken any GST credit on any inputs or service for providing services of GTA

(FILL IN CAPITAL LETTERS)

Consignor's Name & Address : Berical India PVT LTD
Plot No A-6 MIDC Talegaon Tal
mavel DIST Pune M.H.

GST No. 27AABCB5894K1Z7

S.T.D. Code & Tel.

E-mail

Consignee Name & Address : Varun Beverages LTD
Plot No A-7 B-11 B-11A
C-31 Industrial Growth
Center
Pathankot

GST No. 03AAACV2676L2Z3

S.T.D. Code & Tel.

E-mail

Particulars	Amount Rs.
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/N/R/Form Chgs.	
11. Stat. Chgs.	
TOTAL	
GST	
EDU. CESS	

VARUN BEVERAGES LIMITED
Received 624 Box
Date 07/02/2024
Store Sr. No. 828
STORE KEEPER

Method of Packing: Box

Packages: 624

Description (said to contain): Claser Gp
qty 624 Box

Please give Receiving Details here : Truck Arrived on Date Time

Truck Unloaded Date Time

Receiver's Signature & Rubber Stamp

Seal No
020247
020248

Party Invoice/P.O. No.: 2N 202324347 Dated : 29.1.24

Eway Bill No. 2617 1134 2625 Valid upto : 8.2.24

Declared Value Rs. 1608123 Indf. No. : 1296 Signature of Booking Official

"We Accept Payments Though Cheque , IMPS, RTGS, NEFT, Net Banking, UPI, UPI QR Code and Debit Card / Credit Card."
Company Bank Details: Bank name : HDFC Bank, Fort Branch IFSC code: HDFC0000060 A/c no: 00602840000115

Thank You For Your Business