



S. R. DABHADE TRANSPORT

Office, Talgaon Dabhade, Tal. Maynil, Dist. Pune
E-mail : srdbadtransport@gmail.com
Phone : 9850437347 / 9021732148 / 7709147211

CV No. : U00210P12000PTC12004

Pan No. : APNP05056L

GST No. : 27APNP05056L12A

Consignor Copy

AT OWNER'S RISK

INSURANCE

The consignor has stated that he has insured the consignment
From **Bhairap**

To **Ranjangaon**

Person Liable for GST :

Consignor : ☐

Consignee : ☐

Consignment : ☐

DECLARATION FOR GST CREDIT

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

CONSIGNMENT NOTE

No. **3903**

Date **03/01/2024**

Vehicle of Type

20 ft

Vehicle No. **MH14 610**

7385

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

Basis of Booking :

1) Paid

2) To Pay

3) To be billed at : ☐

Actual Weight

Charged Weight

Rate

Consignor's Name & Address :

Bhairap India Pvt Ltd
Talgaon india area
Ta. Maynil di. pune mv 416507

Consignee Name & Address :

Britannia Industries Limited
Po - Dhoksongavi. Ter
Shirur Ranjangaon - 412000

Method of Packing

CIB

Description (Sold to contain)

Plastic caps

Package

360

Party Invoice

23974

Dated :

03/01/2024

Way Bill No.

211699103203

Valid upto :

04/01/2024

Declared Value Rs.

1,170,873

Indt. No. :

4

Signature of Booking Official

Please give Receiving Details here :

Vehicle Received on

Date

Time

Seal No.

Unloading Charges

Driver No.

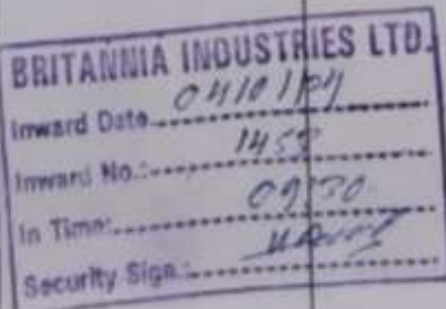
Received
360 Boxed
cyber damage

Sandhak Industries

Receiver's Signature & Full Name Stamp

GST Reg No: 27AABC5894K127		TAX INVOICE
State Code: MH(27)		GST INVOICE NO: IN202323974
Revised / Supplementary Invoice		DATE: 03.01.2024
Original Invoice Number:		Document No.: 7300058620
Original Invoice Date:	IRN: ad3c85ca67084baddfe8093bf9f1f87af1870b45c7091de53a5ad293hbdco331	

Name & Address (Billed To): Britannia Industries Limited S.NO.504, 514-519, 522, 523, 525,526 Post-Dhoksangavi, Taluka Shirur Ranjangaon-412220					Name & Address (Shipped To): Britannia Industries Limited S.NO.504, 514-519, 522, 523, 525,526 Post-Dhoksangavi, Taluka Shirur Ranjangaon-412220			
Customer Code: 1019849					Customer Code: 1019849			
Name of State: Maharashtra					Place of Supply: Maharashtra			
State Code: MH(27)					State Code: MH(27)			
GSTIN / UIN No.: 27AABC2066P1ZF					GSTIN / UIN No.: 27AABC2066P1ZF			
Buyer's PAN No.: AABC2066P					Mode of Transport: Truck			
Cust P.O No.: 710052698 / 06.12.2023					Name Of Transport: S.R.DABHADE TRANSPORT			
S.O. No.: 1035792					Vehicle Reg No: MH14GD7385			
Payment terms: 30 30 Days from the date of recei					L.R. No.: Inco-Term.: CIF			
Sr. No.	Material No.	HSN Code	Description of Goods and Services	No. & Desc. Of Pkgs	Total Qty Of Goods (Net)	Unit Of Qty	Rate/Unit Rs./1000	Total Price Of Goods (Rs)
1	172920198	39235010	DS 33/15 ACF WHITE HP1279 *BRITANNIA*	360 BOX	1,512,000	EA	656.26	992,265.12



Total CGST (In Fig.): 89,303.86 INR
(In words) Rs. Eighty nine thousand three hundred three and Eighty-six Paise Only

Total SGST (In Fig.): 89,303.86 INR
(In words) Rs. Eighty nine thousand three hundred three and Eighty-six Paise Only

Total IGST (In Fig.): 0.00
(In words) Rs.

Total Amount In Words:- Rs. ONE MILLION ONE HUNDRED SEVENTY THOUSAND EIGHT HUNDRED SEVENTY-THREE AND ZERO PAISE ONLY

Total	992,265.12
Freight	0.00
Amortization Value	0.00
Total Ass. Value	992,265.12
CGST @ 9 %	89,303.86
SGST @ 9 %	89,303.86
IGST @ NIL %	0.00
Total	1,170,872.84
TCS on Scrap Sale @ %	0.00
Round Off Sales	0.00
Total Invoice Value	1,170,873.00

for BERICAP India Private Limited

Authorized Signatory/ Digital Signature