



S. R. DABHADE TRANSPORT

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

Material booked as per terms & conditions enclosed

Door Delivery CC attached

Phone :

Consignor's Name & Address :

Devraj India Pvt + Ltd
Kandivli - Talgaon Ind Area
To: Devraj d phare maval area

Consignee Name & Address :

Devraj India Pvt Ltd
Kandivli - Talgaon Ind Area
To: Devraj d phare maval area

Description (Said to contain)

Plastic cups

Method of Packing

2200

Party Invoice

23883

Dated :

25/12/2025

Every Bill No.

23883 16448153899 Yield upto: 2615120

Declared Value Rs.

907656

Indt. No.

EB

Signature of Booking Official

CR No.: UDC1070200870123304

Pan No. APND5956L

GST No.: 27APND0596L1ZA

Consignor Copy

AT OWNER'S RISK

INSURANCE

The customer has agreed that he has accepted the responsibility for any damage or loss of goods from the date of loading.

Person Liable for GST :

Consignor : ☐

Consignee : ☐

DECLARATION FOR GST CREDIT

We have not taken any input tax credit on any inputs or services for providing services of GTA.

CONSIGNMENT NOTE

No. 23887

Date 25/12/2025

Vehicle of Type

2014

Vehicle No.

MA 14 E.D

7385

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) Destination Chgs.

4) Make Pt. Pickup Chgs.

5) Other Chgs.

6) Handling Chgs. at Unloading Pt.

7) Destination Chgs.

8) Make Pt. Drop Chgs.

9) Other Chgs.

10) CDD/OT/OT Chgs.

11) Total Chgs.

TOTAL

GST

EDU CESS

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Deal No.

Unloading Charges

Driver No.

Receiver's Signature & Rubber Stamp

"Payment Made Through Cheque, IMPS, RTGS, NEFT, Net Banking, UPI, UPI QR Code and Debit Card / Credit Card."



किराणा बाजार व दुकाने मंडळ

नयावती खुर्दिगा इमारत, ६, वा मजला, घरा बाजार, तुणे, महाराष्ट्र - ४०१ ४०५
फोन : २७८४ २३७६ / २७८४ ४११९

पावती क्र.

दिनांक

९२३७०
२०२३/११

(वारणार कामगार मुकादम मजुरीची रोख रक्कम देताना घावयची पावती) जनरल फॉर्म नं. ३९)

व्यापाऱ्याचे नांव

बोरिकुप

टोळी नं.

६०३३

रजि नं.

११११५

वारणार कामगाराचे नांव

अमे

मोटर नं.

५१-७३४४

टोळी नं.

६०३३

विभाग

आवक्या

एकूण रक्कम

वजनाप्रमाणे ९ नंगाचा दर

नगा

रक्कम रु. घेसे

लेकी रु. घेसे

रु.

घेसे

२५००५० १४४९९० ५०९०

५०९०

अमे

सूचना : १) ट्रक ड्रायवरला पावती दिल्यानंतरच मजुरीचे वेसे स्वीकारावेत.

२) तिसरी प्रत उतराई करण्याच्या टोळीस घावी. ती मिळाल्या

नंतरच टोळीने उतराईचे काम करावे.

द्विती प्रत (ट्रक ड्रायवरला घावयाची)

पावती देणाऱ्याची स

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