

DABHADE TRANSPORT

Chhad, Tal. Naval, Dist. Pune
dabtransport@gmail.com
9021732148 / 7709147211

Delivery CC attached

CIN No. U60210PN2006PTC128504
Pan No. APNPD5956L
GST No. : 27APNPD5956L1ZA

Consignor Copy

AT OWNERS RISK

INSURANCE

The customer has stated that he has insured the consignment

Form

Dabha

To Dabha

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 3988

Date 10/02/2024

Vehicle of type

Pickup

Vehicle No

MH 14 DM

15-12

Load Type : Full Load

2) Part Load
3) LCV
4) Parcel

Basis of Booking :

1) Paid
2) To Pay
3) To be offered at

Actual Weight Charged Weight

Rate

GST NO.

S.T.D. Code & Tel.

E-mail

GST No.

S.T.D. Code & Tel.

E-mail :

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Seal No.

Broadening Charges

Driver Mo

Charges 60/-

Receiver's Signature & Rubber Stamp

Description (Said to contain)

Plastic Cars

24521

Dated: 08/02/2024

271-71 6476 966 up to 11/10/21/2024

1021457

Ind. No.

Signature of Booking Official

Signature of Booking Official

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





S. R. DABHADE TRANSPORT

Malwadi, 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 :

The customer has stated that he has insured the consignment from Bharti

Phone :

To Talaja

Consignor's Name & Address :

Geniarp India Pvt Ltd

Talaja Road and area

Talaja Road Pune MH 140924

Consignee Name & Address :

Shri India Markets Pvt Ltd

Talaja Road Pune - 410208

Method of Packing :

21 B

Description (Said to contain)

Plastic bags

Packages

24

Party Invoice

21522

Dated :

08/07/2024

EWAY Bill No.

271647570

Valid upto :

08/07/2024

Declared Value Rs.

144,700

Incl. No. :

1

Signature of Booking Office

CIN No. : U60210PN2006PTC128504

Pan No. APNPD5956L

GST No. : 27APNPD5956L1ZA

Consignor Copy

AT OWNERS RISK

INSURANCE

Person Liable for GST :

Consignor :

Consignee :

DECLARATION FOR GST CREDIT

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

CONSIGNMENT NOTE

No.

3987

Date

08/07/2024

Vehicle of Type

Pickup

Vehicle No.

MH 14 DM

1572

Load Type

1) Full Load
2) Part Load
3) LCV
4) Perfor

Basis of Booking :

1) Paid

2) To Pay

3) To be billed at :

Rate

Particulars

Amount

1) Freight

2) Handling Chgs. at Loading Pl.

3) Destination Chgs.

4) Multi Pl. Pickup Chgs.

5) Other Chgs.

6) Handling Chgs. at Unloading Pl.

7) Destination Chgs.

8) Multi Pl. Daily Chgs.

9) Other Chgs.

10) CCN/RF/term Chgs.

11) Stat. Chgs.

TOTAL :

GST

EDU. CESS

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Seal No.

Unloading Chgs.

Driver No.

SHELL INDIA MARKETS PVT. LTD
LOB TALAJA
0940
08/07/2024

Date

08/07/2024

Security Sign.

Signature & Rubber Stamp

(FILL IN CAPITAL LETTERS)

ITR/SHIPMENT

"Payment Mode Through Cheque, IMPS, RTGS, NEFT, Nostro, Banking, UPI, UPI QR Code and Debit Card / Credit Card"