

TRANSPORT

Mobile: Tel. Maval, Dist. Pune  
mahaporters@gmail.com  
9021732148 / 7709147211

Delivery CC attached

Pan No. APN0288L  
GST No.: 27APN0288L2A

Consignor Copy  
AT OWNER'S RISK  
INSURANCE

The customer has acknowledged that he has entered the contract on the basis of Form Declaration

To SIVASSA

Passenger Labels for GST

Consignor: ☐  
Consignee: ☐

DECLARATION FOR GST CASH

"We hereby declare that we are not liable for any GST on the goods being transported by us and we are not providing services of GTA."

ECONOMY RATE 3896

Date 28/12/2023

Vehicle No. 1A12

DD 01 N  
0335

GST No.

S.T.D. Code & Tel.

GST No.

S.T.D. Code & Tel.

E-mail:

Please give Receiving Details here:

Vehicle Reached on

Date

Time

Seal No.

Unloading Charges

Driver No.

Description (Said to contain)

Plastic Cans

Packages 216

Party Invoice

Empty Bill No.

Declared Value Rs.

Inst. No.

Signature of Booking Official

UPI QR Code and Debit Card / Credit Card



PVT. Ltd. (EXTRA)  
 CIN: U2520PN2001PTC140R28 PAN: AABCBS994K  
 Tel No. A-8 / MIDC TELEGRAPH, PUNE-410007, Maharashtra, INDIA

TAX INVOICE

EST INVOICE NO: 98202223818  
DATE: 2002.07.23

Dispositivo No. 7300058504

URN: 6833607212973001447201110070080000030009751010000000420200000001

Name & Address (Billed To):  
GULF OIL LUBRICANTS INDIA LIMITED  
SURVEY NO. 27/1/2, VILLAGE MASAT  
SILVASSA - KHANVEL ROAD  
SILVASSA-396730

Name & Address (Shipped To):  
GULF OIL LUBRICANTS INDIA LIMITED  
SURVEY NO.27/1/2, VILLAGE MASAT  
SILVASSA - KHANVEL ROAD  
SI VASSA-396230

Customer Code: 1012127

Customer Code: 1012127

Customer Code:	1012127
Name of State:	DNH & Daman & Diu

Place of Supply:	DNH & Daman & Diu
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Name of State \_\_\_\_\_  
 Code \_\_\_\_\_ DN(26)

State Code:	DN(26)
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STIN / UIN No. : 26AACCH0941E1Z1

GSTIN / UIN No. : 26AACCH0941E1Z1

Buyer's PAN No.: AACCH0941E

Mode of Transport: Truck

Quest P.O No.: 4500050895 / 29.09.2023

Name Of Transport:	S.R.DABHADE TRANSPORT
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S.O. No. 1020482

Vehicle Reg No:	DD01N9835
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Payment terms: 30 30 Days from the date of receipt

L.R. No.:	Inco-Term.: CIF
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MATERIAL RECEIVED  
SUBJECT TO VERIFICATION  
29 DEC 2003  
M/s. Gulf Oil Lubricants India Ltd.  
S. No. 27/1/2, Khanpur Road, Masana  
Siliguda-736 230, UT of Orissa

CGST (In Fig.):	0.00
Rs.	

Total	64,56
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GST (In Fig.):	0.00
(Rs.)	

Freight	
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ST (In Fig.):- 11,620.80 INR  
(s) Rs. Eleven thousand six hundred twenty and Eighty Paise

Amortization Value

Amount in Words:- Rs. SEVENTY-SIX THOUSAND ONE HUNDRED EIGHTY-ONE AND ZERO PAISE ONLY

Total Ass. Value	64.56
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CGST @ %

SGST @ %

IGST @ 18 %	11.5
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Total	76
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TCS on Scrap Sale @ %

Round Off Sales	
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Total Invoice Value	76
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for BERICAP India Private Limited

that the particulars given above are true and correct and the amount indicated represents the price actually there is no flow of additional consideration directly or indirectly from Buyer.

Authorised Signatory/ Director  
Signature



## CASH / CREDIT MEMO

**U. D. Tamboli**

Loading &amp; Unloading, Labour Supply Contractors

Opp. Prabhat School, Amli, SILVASSA - 396 230

No.

Date 29 / 12 / 20 23

M/s.

DD-01-N-9835

Particulars	Qty	Rate	Amount Rs. P.	
unloading charge			1250/-	
		Total-	1250/-	

For, U. D. Tamboli