

SRDT S. R. DABHADE TRANSPORT Malwadi, Talegaon Dabhade, Tal. Maval, Dist. Pune E-mail : srdabhadetransport@gmail.com Mob.: 9850437347 / 9021732148 / 7709147211		CIN No.: U60210PN2006PTG128504 Pan No. APNPD5956L GST No.: 27APNPD5956L1ZA		Person Liable for GST : Consignor : <input type="checkbox"/> Consignee : <input type="checkbox"/>		CONSIGNMENT NOTE No. 3918 Date 09/01/2024		Load Type : 1) Full Load 2) Part Load 3) LCV 4) Per ton	
Material booked as per terms & conditions overleaf Door Delivery CC attached Address of issuing office : Phone :		Consignor Copy AT OWNER'S RISK INSURANCE The customer has stated that he has insured the consignment. Form <u>Beigad</u> To <u>Kndlapur</u>		DECLARATION FOR GST CREDIT "We have not taken any GST credit on any inputs or service for providing services of GTA"		Vehicle of Type <u>Pick up</u> Vehicle No. <u>MH 23 W 2446</u>		Basis of Booking : 1) Paid 2) To Pay 3) To be billed at : <input type="checkbox"/> Actual Weight <input type="text"/> Charged Weight <input type="text"/> Rate <input type="text"/>	
Consignor's Name & Address : <u>Beigad India Pvt Ltd</u> <u>Talegaon Ind area</u> <u>to maval di pune MH 2446</u>		Consignee Name & Address : <u>Octane Ventures</u> <u>Deepjyot Apt Block no</u> <u>Opp to Vin Mandir De</u> <u>nagar Raigad - 410203</u>		GST No. S.T.D. Code & Tel. GST No. S.T.D. Code & Tel. E-mail :		Particulars 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. Delv. Chgs. 9) Other Chgs. 10) CCN/R/Form Chgs. 11) Stat. Chgs. TOTAL GST EDU. CESS		Amount Rs.	
Method of Packing <u>CIB</u>		Description (Said to contain) <u>Plastic Caps</u>		Please give Receiving Details here : Vehicle Reached on Date Time Seal No. Unloading Charges Driver Mo		Truck Unloaded Date Time Receiver's Signature & Rubber Stamp		Packages <u>35</u>	
Party Invoice <u>24053</u>		Dated : <u>09/01/2024</u>		Valid upto : <u>10/01/2024</u>		Eway Bill No. <u>241702035043</u>		Declared Value Rs. <u>310148</u>	
Indt. No. <u>+</u>		Signature of Booking Official		Signature of Booking Official		Signature of Booking Official		Signature of Booking Official	

PARAKH GROUP
GROWING TOGETHER

PARAKH FOODS & OILS LTD. KHOPOLI

EMPTY VEHICLE OUT GATE PASS
(STORE DEPT.)

INVOICE NO.: Dt.

VEHICLE NO.: MH 23 W 2446

PARAKH FOODS & OILS LTD.
KHOPOLI (STORE)
MATERIAL RECEIVE

INVOICE NO.:

Date: 10/01/24

Time:

Sign:

No.: U60210PN2006PTC128504
Pan No. APNPD5956L
T No.: 27APNPD5956L1ZA

Person Liable for GST:

Consignor: ☐
Consignee: ☐

Owner's Risk
Insurance

customer has stated that he insured the consignment.

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

DECLARATION FOR GST CREDIT

Vehicle of Type: Pickup
Vehicle No.: MH 23 W 2446

Load Type: 1) Full Load
2) Part Load
3) LCV
4) Port Ion

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) Detention Chgs.
4) Multi Pt. Pickup Chgs.
5) Other Chgs.
6) Handling Chgs. at Unloading Pt.
7) Detention Chgs.
8) Multi Pt. Dely. Chgs.
9) Other Chgs.
10) CDNR Form Chgs.
11) Stab. Chgs.
TOTAL
GST
EDU. CESS

GST No.:
S.T.D. Code & Tel.:
E-mail:

Please give Receiving Details here:

Vehicle Reached on:
Date:
Time:
Seal No.:
Unloading Charges:
Driver Mo.:

PARAKH FOODS & OILS LTD.
KHOPOLI (STORE)
MATERIAL RECEIVE

INVOICE NO.:
Date: 10/01/24
Time:
Sign:

Receiver's Signature & Rubber Stamp

Method of Packing: CIB
Packages: 33

Description (Said to contain): Plastic caps

Party Invoice: 24054
Dated: 09/01/2024

Eway Bill No.: 251702035731
Valid upto: 10/01/2024

Declared Value Rs.: 104,027
Indf. No.:
Signature of Booking Official:

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

MATERIAL RECEIVE

INVOICE NO.:
Date: 10/01/24
Time:
Sign:

Total CGST (In Fig.):-	14,798.70 INR	Total	164,430.00
(In words) Rs. Fourteen thousand seven hundred ninety eight and Seventy Paise Only		Freight	0.00
Total SGST (In Fig.):-	14,798.70 INR	Amortization Value	0.00
(In words) Rs. Fourteen thousand seven hundred ninety eight and Seventy Paise Only		Total Ass. Value	164,430.00
Total IGST (In Fig.):-	0.00	CGST @ 9 %	14,798.70
(In words) Rs.		SGST @ 9 %	14,798.70
		IGST @ NIL %	0.00
Total Amount In Words:- Rs. ONE HUNDRED NINETY-FOUR THOUSAND TWENTY-SEVEN AND ZERO PAISE ONLY		Total	194,027.40
		TCS on Scrap Sale@ %	0.00
		Round Off Sales	0.00
		Total Invoice Value	194,027.00

for BERICAP India Private Limited

Authorised Signatory/ Digital Signature

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