

DABHADE TRANSPORT

Geon Dabhade, Tal. Maval, Dist. Pune
sidabhadetransport@gmail.com
90437347 / 9021732148 / 7709147211

Address of issuing office :
Door Delivery CC attached
Detail booked as per terms & conditions overleaf

Phone :

Consignor's Name & Address :

Bericorp India Pvt. Ltd.
Taloja Road, Tal. Maval, Dist. Pune

Consignee Name & Address :

EXXARMOBIL Lubricants P. Ltd.
Taloja Road, Tal. Maval, Dist. Pune

Description (Said to contain)

Method of Packing

Packages

Party Invoice

Way Bill No.

Declared Value Rs.

Dated : 4/11/2023

Valid upto :

Signature of Booking Official

Indl. No. :

CIN No. : U60210PN2000PTC128504

Pan No. : APMPD5956L

GST No. : 27APMPD5956L12A

Consignor Copy

AT OWNERS RISK

INSURANCE

The customer has stated that he has insured the consignment.
Form Bericorp

To Taloja

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. 3843

Date 4/11/2023

Vehicle of Type D:K W

Vehicle No. MH-14

DR-1572

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

Basis of Booking

1) Paid
2) To Pay
3) To be billed at :

Actual Weight Charged

Rate

Particulars

- 1) Freight
 - 2) Handling Chgs. at Loading Pl.
 - 3) Detention Chgs.
 - 4) Multi Pl. Pickup Chgs.
 - 5) Other Chgs.
 - 6) Handling Chgs. at Unloading Pl.
 - 7) Detention Chgs.
 - 8) Multi Pl. Dely. Chgs.
 - 9) Other Chgs.
 - 10) CC/NR/Form Chgs.
 - 11) Stall. Chgs.
- TOTAL
GST
EDU. CESS

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Seal No.

Unloading Charges

Driver's Signature

Authorized Signatory

Receiver's Signature

APHADE
USPORT

Head Office, Tal. Maval, Dist. Pune
Email: usport@gmail.com
Phone: 9021732148 / 7709147211

CIN No.: U60210MH2008PTC128504
Pan No. APNPD5956L
GST No.: 27APNPD5956L1ZA
Consignor Copy
AT OWNER'S RISK
INSURANCE

The customer has stated that he has insured the consignment.
Form: Boric mp

To: Maharaj

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. 3844
Date 11/12/2023
Vehicle of Type Car
Vehicle No. KA 14
DR 1572

Least Type: 1) Full Load
2) Part Load
3) Empty
4) Part Load
5) Full Load
6) Part Load
7) Full Load
8) Part Load
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99) Full Load
100) Part Load

(FILL IN CAPITAL LETTERS)

Phone:

Consignor's Name & Address:

Boric mp India Pvt Ltd
Maharaj Ind Pvt
At Dinkar

Consignee Name & Address:

LSR Specialty Oil Pvt Ltd
77thal Engineering, Maharashtra
9th Floor

Description (Said to contain)

Plastic cm

Method of Packing

CM

Packages

30

Party Invoice

23498

Dated: 11/12/2023

Eway Bill No.

211684755948

Valid upto: 03/12/2023

Indl. No.:

5

Signature of Booking Official

Please give Receiving Details here:

E-mail:

S.T.D. Code & Tel.

GST No.

E-mail:

S.T.D. Code & Tel.

GST No.

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Unloading Charges

Driver Mo



Receiver's Signature & Stamp



किराणा बाजार व दुकाने मंडळ

मध्यवर्ती सुविधा नगरपालिका, ६ वा मजला, फल बाजार, तुर्भे, नवी मुंबई - ४०० ७०५.
फोन : २७८४ २३७६ / २७८४ ४९९९

90340

पावती क्र. : G 2023/1

(वारणार कामगार मुकादम मजुरीची
रोख रक्कम घेताना द्यावयाची पावती)

जनरल फॉर्म नं. ३९)

दिनांक ०५/१२/२०२३

व्यापाऱ्याचे नांव Ben car Box

टोळी नं. ३३८३३

वारणार कामगाराचे नांव

रजि नं. MH14 DM

टोळी नं. ६१५४

विभाग

मोटर नं. १५७२

| वजनाप्रमाणे १ नगाचा दर | नग | रक्कम | | लेव्ही | | एकूण रक्कम | |
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चना : १) एक डायलरला १०

सूचना : १) ट्रक ड्रायव्हरला पावती दिल्यानंतरच मजुरीचे पैसे स्वीकारावेत.

२) तिसरी प्रत उतराई करण्याच्या टोळीस द्यावी. ती मिळाल्या

नंतर उतराईचे काम करावे.

हिली प्रो. ट्रक ड्रायव्हरला द्यावयाची.

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