



S. R. DABHADE TRANSPORT

Mahad, Talagun Dabhadre, Tal. Mahad, Dist. Pune
E-mail: srdbhadretransport@gmail.com
Mob: 9850437347 / 9021732148 / 7709147211

Method booked as per terms & conditions overleaf

Door Delivery DC attached

Address of issuing office :

Phone :

Consignor's Name
& Address :

Benaru India Pvt Ltd
Talagun Dabhadre
Mahad Dist. Pune

Consignee Name
& Address :

Pinches for Refo - Fata Bhu
Put Ind
Talagun Dabhadre
Mahad Dist. Pune

Description (Said to contain)

Method of
Packing

Plastic Caps

Particulars

Can carrying

Party Invoice

24031

Date: 15/01/2024

Way Bill No.

201704803553

Valid upto

16/01/2024

4999440

CIN No. : U02100G0007012804

Pan No. APNP0559L

GST No. : 27APNP0559812A

Consignor Copy

AT OWNERS RISK

INSURANCE

The customer has stated that he has received the consignment from Benaru

To Pinches

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. 3931

Date 15/01/2024

Vehicle of Type

2014

Vehicle No.

MM 14 L 15

3384

Load Type

21. Bulk Load
22. Bulk Load
23. Bulk Load

Weight of Booking

1) Paid
2) To be Paid
3) To be Paid

Actual Weight

Rate

GST No.

STD. Code & Tel.

GST No.

STD. Code & Tel.

E-mail

Please give Receiving Details here :

Vehicle Received on

Date 15/1/24

Time

HC 100

Time

10:00

10:00

10:00

10:00

Signature of

Signature of

Signature of

Signature of

Signature of

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चिंचवड माथाडी व असंरक्षित कामगार मंडळ
मुलनुर विलिङ्ग, दुसरा मजला, रत्ने मालधक्या जवळ, चिंचवड - पुणे ४११०१९.

पावती

उतराई / थापी / भराई /
तोलाई / हमाली व लेव्ही



Pay Via online
Transaction

QR Code / 9420780668

Scan & Pay Via any UPI Apps

No Cash Transaction allowed

पावतीची रक्कम फक्त ऑनलाइन/क्युआर कोड/गुगल पे/फोन पे/पेटिएम व्दारे भरावी.

रोख व्यवहाराला परवानगी नाही

नं : 23/ 53555

दिनांक: 16/1/2023

नाव / मेसर्स: दादा रिडीम

गाडी नंबर: MH 14 LB 3389 मो. नं. _____

टन / डाग	दर	मजुरी	लेव्ही	एकूण रक्कम
		1000		1000

अक्षरी रुपये

मंडळाच्या बँक खात्याचा तपशील : Payments Details :	
Bank : <u>BANK OF BARODA</u>	UTR No. : _____
A/c. No. : <u>71960100020053</u>	Date : _____
IFSC : <u>BARB0DBPUNE</u>	Time : _____
Branch : <u>Pimpri Chinchwad</u>	Amount : <u>1000</u>

पावती तयार करणाऱ्याची माहिती :

कामगाराचे नाव : दादा रिडीम

मोबाईल नं. : 70204144

नोंदणी क्र. : _____ टोकी क्र. : 1687

टीप : पूर्ण तपशिल भरलेलीच पावती स्वीकारावी

पावतीतयार करणाऱ्या/कामगाराची सही