



S. R. DABHADE TRANSPORT

Malwadi, Talgaon Dabhadre, Tal. Mawal, Dist. Pune
E-mail: sridabhadretransport@gmail.com
Mob.: 9850437347 / 9021732148 / 7709147211

Material booked as per terms & conditions overleaf

Door Delivery CC attached

Address of issuing office :

Phone :

Consignor's Name & Address :

Berich Corp India Pvt. Ltd.,
Talegaon Ind Area
V. Umbor Ind Area Pune

Consignee Name & Address :

Castrol India Pvt. Ltd.,
A. B. Ind Area
Patawaray Ind Area

Method of Packing

Description (Said to contain)
Plastic ctns

Packages

2/10

Party Invoice

202323790

Dated: 01/10/23

Way Bill No.

211699690076 Valid upto: 5/10/24

Declared Value Rs.

814766

Indt. No.

Signature of Booking Official

CIN No.: U60210PR2006PTC126504

Pan No. APNPDS956L

GST No.: 27APNPDS956L1ZA

Consignor Copy

AT OWNER'S RISK

INSURANCE

The customer has stated that he has insured the consignment. Form: Berich Corp

To: Patawaray

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.

3908

Date

04/10/2024

Load Type

1) Full Load
2) Part Load
3) LCV
4) Per Ton

Basis of Booking :

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

Actual Weight

Charged Weight

Vehicle of Type

20ft

Vehicle No.

MH-04
FJ-8901

Rate

Particulars

Amount

1) Freight

2) Handling Chgs. at Loading Pt.

3) Destination Chgs.

4) Mails Pt. Pickup Chgs.

5) Other Chgs.

6) Handling Chgs. at Unloading Pt.

7) Delivery Chgs.

8) Mail Pt. Del. Chgs.

9) Other Chgs.

10) C&B Ref. Chgs.

11) Seal Chgs.

TOTAL

GST

EDU. CESS

Please give Receiving Details here :

Vehicle Reached on

Date

Time

Truck Unloaded

Date

Time

Seal No.

Unloading Charges

Driver No.

Receiver's Signature & Rubber Stamp

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

Reg No: 27AABC5894K127

State Code: MH(27)

Revised / Supplementary invoice

Original Invoice Number:

Original Invoice Date:

TAX INVOICE

GST INVOICE NO : IN202323990

DATE : 04.01.2024

Document No. : 7300068636

IRN : 1493e20f6d2b643c8de9870baf021a6935db6127c89d294a919ea3ca7adbe37

Name & Address (Billed To):

Castrol India Limited
A-8-MIDC Industrial AreaPatalganga-410207
Raigad

Name & Address (Shipped To):

Castrol India Limited
A-8-MIDC Industrial AreaPatalganga-410207
Raigad

Customer Code: 1007565

Customer Code: 1007565

Name of State: Maharashtra

Place of Supply: Maharashtra

State Code: MH(27)

State Code: MH(27)

GSTIN / UIN No.: 27AAACC4481E1ZV

GSTIN / UIN No.: 27AAACC4481E1ZV

Buyer's PAN No.: AAACC4481E

Mode of Transport: Truck

Cust P.O No.: 21140454 / 03.01.2024

Name Of Transport: S.R.DABHADE TRANSPORT

S.O. No.: 1036110

Vehicle Reg No: MH04FJ8901

Payment terms: Within 90 days due net

L.R. No.: Inco-Term.: CIF

Sr. No.	Material No.	HSN Code	Description of Goods and Services	No. & Desc. Of Pkgs	Total Qty Of Goods (Net)	Unit Of Qty	Rate/Unit Rs./1000	Total Price Of Goods (Rs)
1	134059127	39235090	SK40/24 PV6 < IHS-RS.15/- *CASTROL*RED 3984 P064907IN	140 BOX	210,000	EA	2,193.00	460,530.00
2	134059117	39235090	SK40/24 PV6 < IHS *CASTROL*RED 3984 P061281IN	100 BOX	150,000	EA	1,533.00	229,950.00

Total CGST (In Fig.): 62,143.20 INR
(In words) Rs. Sixty two thousand one hundred fourty three and Twenty Paise OnlyTotal SGST (In Fig.): 62,143.20 INR
(In words) Rs. Sixty two thousand one hundred fourty three and Twenty Paise OnlyTotal IGST (In Fig.): 0.00
(In words) Rs.

Total Amount In Words:- Rs.EIGHT HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED SIXTY-SIX AND ZERO PAISE ONLY

Total	690,480.00
Freight	0.00
Amortization Value	0.00
Total Ass. Value	690,480.00
CGST @ 9 %	62,143.20
SGST @ 9 %	62,143.20
IGST @ NIL %	0.00
Total	814,766.40
TCS on Scrap Sale@ %	0.00
Round Off Sales	0.00
Total Invoice Value	814,766.00

for BERICAP India Private Limited

