

(FILL IN CAPITAL LETTERS)

# S. R. DABHADE TRANSPORT

Maharaj, Talegaon Dabhade, Tal. Maval, Dist. Pune  
E-mail: srdbdabhadre@gmail.com  
Mob: 9820437347 / 9021732148 / 7709147211

Vehicle loaded as per items & conditions overleaf  
Door Delivery CC attached  
Address of issuing office

Phone:

Consignor's Name  
& Address:

Bhairav India Pvt Ltd  
Talegaon ind chca  
Tal nagar a pune mah 4

Consignee Name  
& Address:

Parakh Foods & oils  
1st  
Khadga pur

Method of Packing

CIB

Description (Said to contain)

Domestic caps

Packages

65

Party Invoice

2356

Dated:

07/12/2023

Entry Bill No

241686475604

Valid upto:

08/12/2023

Declared Value Rs

386568

Ind. No.

Signature of Booking Official

CON No: 10231091202304

Pan No: APMPO5956L

GST No.: 27APNPD5956L1ZA

Consigner Copy

AT OWNERS RISK

INSURANCE

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

To Khatolapur

Person Liable for GST:

Consigner:

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.

3853

Date

07/12/2023

Vehicle of Type

Pick up

Vehicle No.

MH14DM

1572

Load Type: 1) Full Load 2) Part Load 3) LCU 4) Per Ton

Basis of Booking:

2) To Pay

3) To be paid at

Actual Weight / Charged Weight

Rate

GST No.

STD. Code & Tel.

GST No.

STD. Code & Tel.

E-mail:

Please give Receiving Details here:

Vehicle Particulars

Date

Time

Seal No.

Unloading Charges

over No.

PARAKH FOODS & OILS LTD.

KHOPOLI (STORE)

MATERIAL RECEIPT

INVOICE NO.:

Date: 07/12/23

Time:

Sign:

Receiver's Signature & Rubber Stamp