



ROAD CARRIERS

Shop No. 14, Plot No. 61-62, Sector No. 23, Transport Nagar, Nigdi, Pune-44.
Email: akashpune65@gmail.com

Ph:
020-27651762 020-7651804
Mob:
9890906607 7875666607

GST No.: 27AKMPM6807F2ZW

<div>Party Ph. 4324</div> <div>Schedule of Demurrage Charges</div> <div>Demurrage Chargeable After 66 days from today @ Rs. 0 per day per Qtl. on weight charged</div> <div>NOTICE</div> <div>The Consignments covered by this Lorry Receipt shall be stored at the destination under the control of the Transport operator and shall be delivered to or the order of the Consignee bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee Bank on order endorsed on the Consignee Copy or on a Separate Letter of Authority.</div>	<div>Consignee Copy</div> <div>AT OWNER'S RISK</div> <div>INSURANCE</div> <div>The Customer has stated that: Consignee has insured the Consignment</div> <div>Company: Hello Word</div> <div>Policy No. 4</div> <div>Date 2025-01-24</div> <div>Amount 54</div> <div>Risk 546</div> <div>E-Way Bill NO.: 5</div>	<div>Caution</div> <div>This consignment will not be detained, diverted, re-routed, or rebooked without Consignee Bank's written permission. It will be delivered at destination. Address of Delivery office: 654</div> <div>CONSIGNMENT NOTE</div> <div>No. 4</div> <div>Date: Fri Jan 31 2025 05:30:00 GMT+0530 (India Standard Time)</div>
<div>Consignor's Details:</div> <div>Name:ghujyhkjk</div> <div>Fromulfyuo</div>		<div>Consignee's Details:</div> <div>Name:Rohit</div> <div>To:gkuyoi</div>

PAN No.	AKMPM6807F
GST Payable by	consignor
*We hereby declare and undertake that we have not claimed & will not avail CENVAT credit of duty paid on inputs or capital goods used for providing taxable GAT services & we have not availed the benefit under the notification of the government of India in ministry of finance (Department of revenue) no. 12/2003 dated 20-06-2003.	
Address of issuing office/agent	577
LORRY NO.	972132
Mode of Packing	32
Invoice No.	54
Consignor's GST No.	undefined
Remark:	5888

Packages	Description	Weight in Kgs		Amount to Pay/Paid/Due
Package Name	Package Description	10		Freight: 500
				Hamali 100
		20		Sur. Ch. 50
				LR. Ch. 50
				Risk Ch. 200
				Total 1000