## **GREEN PAGE**

Green Form

**GR Number** 

XXXXXXX

Date

xx/xx/xxxx

DL No.

XXXXXX

**Driver Name** 

XXXXXX

Source Email

XXXXXX

Source Number

XXXXXX

**Destination Email** 

XXXXXX

**Destination Number** 

XXXXXXX

**Driver Information** 

License Number

XXXXXXX

**Driver Name** 

XXXXXXX

State

XXXXXXX

Date of Birth

xxxxxxx

**Permanent Address** 

XXXXXX

**Expiration Date** 

XXXXXXX

**Vehicle Information** 

**Registration Date** 

XXXXXXX

**Owner Name** 

XXXXXXX

**Vechicle Category** 

XXXXXX

**Permanent Address** 

XXXXXXX

**Chassis Number** 

XXXXXX

**Engine Number** 

XXXXXXX

Insurance Policy Number

XXXXXX

**Insurance Validity Till** 

xx/xx/xxxx

**Fitness Validity** 

XXXXXX

TRANSPORTET	m :-	XXXX

DATE OF REPORTING :- XX/XX/XXXX

GMN No. 12345

TRANSPORTER NAME :- XXXX

DELIVERY DATE :- XX/XX/XXXX

GR DATE :- XX/XX/XXXX

GR NO :- XXXXX

From		To	V	ia Station	Mode	Vehicle No.	Vehicle Type
XXXXXXXXXXXX	XXXX	xxxx			XXXX	XXXXXX	XXXXXX
E-way Bill No.				Insurance	E-Way Bill Date	Valid Upto	Seal No.
XXXXXXXXXXX					Xx/xx/xxxx	Xx/xx/xxxx	
onsignor's Name &	Address			Consignee's Name	& Address		
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	State GSTIN	xx Li xxxxxx	and the first and a second second	State  GSTIN:  Mobile No.	XX -: XXXXXXXXXXXXXX	
Qty./ No. of Pairs Pkgs	Type of Pkgs.	Contents	Invoice No.	Invoice	Invoice Value	Rate	Freigi
x xx	XXX	XXXXXXXXX	XXXXXXXX	xx/xx/xxxx	XXX,XX,XX		
Dimensions Weight	:- xx	XXXXXXXXXXXXX	Weight:- xxxxxx				
2000 - 2011 - 2000 - 20		100-002517		Total :	XXXXXXXX	-	
P	ayment Te	rms	GST	Туре	xxxxxxxx	xxxxxxxxxxxxx	x
Cash To Pay	To Be	At Branch	XXXXXXXXXX		Prepared By	XXXXXXXXXXXXX	

AT OWNER RISK

IBA CODE :DLT-XXX

## **GMN NO. 12345**

	From			То	Vi	Station	Mode	Vehicle No.	Vehicle Type
	XXXXXXXXXXX	0000X	XXXX				XXXX	xxxxxxx	******
E-way Bill No.				Insurance		E-Way Bill Date	Valid Upto	Seal No.	
XXXX	XXXXXX						Xx/xx/xxxx	Xx/xx/xxxx	
Consigno	r's Name &	Address				Consignee's Name	e & Address		
0000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000	Str	ate XX		(444)4444444444444444444444444444444444	State  GSTIN:  Mobile No	xx : xxxxxxxxxxxx	
Qtv./ Pairs	No. of Pkgs	Type of Page.	Contents	2	nvoice No.	Invoice Date	Invoice Value	Rate	Freigh
×	xx	XXX	XXXXXXXXXX	×	********	XX/XX/XXXX	****,***,**		
Dimensk	ons Weight	j+ 300	naman	Weight:-	000	Total :	*******		
Payment Terms				GST Type		XXXXXXXX	xxxxxxxxxxx	= -	
Cash	To Pay	To Be	At Branch		2000000	COCCC	Prepared By	*******	
		<b>~</b>	XXXXXXXXX						
REMARK	SInvoice n	O-XXXXXXX	×				_		

AT OWNER RISK

IBA CODE :DLT-XXX

## **Tax Invoice**

Bill To Xxxxxxxxxxxxxxxxxxxxxxx			Information				
Xxxxxxxxxxxxxxxx	000000000000000000000000000000000000000		Invoice No.		3000000	***	
Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Reference No.					
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Invoice Date		XXXXXXXXX			
			Customer PO No				
Europe Andre Con	Customer PO No.						
Ship To	-	24.441.24					
Xxxxxxxxxxxxxxxxxxxx			XX.X				
		Pack Slip No./Da	ĸe	XX.XX.XXX			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		GR No.					
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Customer Code		3000000	X	
			Contact				
			Place of Supply		3000000	, xxx	
Bill To Tax id	Ship To Tax id		S				
GSTIN: xxxxxxxxxxx	GSTIN: xxxxxxxxxxxxxxxxx	xx	Consignor's Det	ails			
No. xxxxxxx	PAN No.xxxxxxxxxxxxxxxx	7.50	PAN No.		2000000	XX	
	1704140/2000/2000		TAN No.		3000000	000	
Additional Information							
Currency	INR	1	OutboundDelive	eryNo			
Incoterm	FCA		Total Quantity		3000.300	×	
			No. of Boxes				
Freight Terms	Paid		Gross Weight				
Lorry No.	Paid xxxxxxxxxx		Gross Weight Net Weight				
Lorry No.  Payment Terms xx xx xxx xxx xxx	XXXXXXXXXX	OXXXXXXX	Net Weight E Way Bill		200000	0000000X	
Lorry No.  Payment Terms xx xx xxx xxx xxx xxx xxx xxx xxx xxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM	Net Weight E Way Bill	Disc.			Tax Amount
Lorry No.  Payment Terms xx xx xxx xxx xxx xxx xxx xxx xxx xxx	XXXXXXXXXX XXXXXXXXXX XXXXXXXXXXXXXXXX		Net Weight E Way Bill	Disc.	Net Amount		Tax Amount
Lorry No.  Payment Terms xx xx xxx xxx xxx xxx xxx xxx xxx xxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Net Weight E Way Bill	Disc.	Net Amount		
Lorry No.  Payment Terms xx xx xxx xxx xxx xxx xxx xxx xxx xxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM	Net Weight E Way Bill xxxxxxxxxxxx Unit Price	Disc.	Net Amount	Tax Rate	
Lorry No.  Payment Terms XX XX XXX XXX XXX XXX XXX XXX XXX XXX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM EA	Net Weight E Way Bill xxxxxxxxxxx  Unit Price xxx.xx	Disc.	Net Amount	Tax Rate	XXX.XX
Lorry No.  Payment Terms 30X XX X0X XXX  IRN No. XXXXXXXXXX  Remarks  Item Material Number/ Description of the Material Number/ Descriptio	cription/ Quantity  xx.xx  xxxx  xxxx  xxxx  xxxx  xxxx  xxxx  xxxx	UoM	Net Weight E Way Bill xxxxxxxxxxxx Unit Price	Disc.	Net Amount	Tax Rate	XXX.XX
Lorry No.  Payment Terms 30X XX X0X XXX  IRN No. XXXXXXXXXX  Remarks  Item Material Number/ Description of the Material Number/ Descriptio	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM EA	Net Weight E Way Bill xxxxxxxxxxx  Unit Price xxx.xx	Disc.	Net Amount	Tax Rate	XXX.XX
Lorry No.  Payment Terms XX XX XXX XXX XXX XXX XXX XXX XXX XXX	cription/ Quantity  xx.xx  xxxx  xxxx  xxxx  xxxx  xxxx  xxxx  xxxx	UoM EA	Net Weight E Way Bill xxxxxxxxxxx  Unit Price xxx.xx	Disc.	Net Amount xxxxxxxx	Tax Rate	XXX.XX
Lorry No.  Payment Terms 30X XX X0X XXX  IRN No. X0XXXXXXXX  Remarks  Item Material Number/ Description of the Material Number/ Descriptio	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disc.	Net Amount xxxxxxxx	Tax Rate XX.XXX%	XXX.XX
Lorry No.  Payment Terms XX XX XXX XXX  IRN No. XXXXXXXXX  Remarks  Item Material Number/ Description of the Material Number/ Description	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XX.XXX%	XXX.XX XXX.XX
Lorry No.  Payment Terms	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XXLXXX% XXLXXXX% XXLXXXX%	XXX.XX XXX.XX
Lorry No.  Payment Terms 30X XXX XXXX XXX XXX XXX XXX XXX XXX XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Disc.	Net Amount XXXX.XX XXXX.XX	Tax Rate XXLXXX% XXLXXXX% XXLXXXX%	XXX.XX XXX.XX
Lorry No.  Payment Terms 30X XXX XXXX XXX XXX XXX XXX XXX XXX XX	Cription/ Quantity  XX.XX  XXXXX  XXXXX  XXXX  XXXX  XXXX  XXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXX  XXX.XX  XXX.XX	Disc.	Net Amount  XXXX.XX  XXXX.XX	Tax Rate  XX.XXX%  XX.XXX%  XX.XXXX%	XXX.XX XXX.XX XXX.XX
Lorry No.  Payment Terms	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXX  XXX.XX  XXX.XX	Disc.	Net Amount  XXXX.XX  XXXX.XX	Tax Rate XXLXXX% XXLXXXX% XXLXXXX%	XXX.XX XXX.XX XXX.XX
Lorry No.  Payment Terms	Cription/ Quantity  XX.XX  XXXXX  XXXXX  XXXX  XXXX  XXXX  XXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXX  XXX.XX  XXX.XX	Disc.	Net Amount  XXXX.XX  XXXX.XX	Tax Rate  XX.XXX%  XX.XXX%  XX.XXXX%	XXX.XX XXX.XX XXX.XX
Lorry No.  Payment Terms	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	UoM EA EA	Net Weight E Way Bill XXXXXXXXXXX  XXX.XX  XXX.XX	Disc.	Net Amount  XXXX.XX  XXXX.XX	Tax Rate  XX.XXX%  XX.XXX%  XX.XXXX%	XXX.XX XXX.XX XXX.XX

Xxxxxx, xxxxxxxxxxxxxxx, xxxxxxxxxxx

## GR NO. xxxxx

GST NO	XXXX		HSN No.	XXXX		
PAN NO.	xxxx			Phone No.	XXXX	
Delivery No.	xxxx			Email	XXXX	
Consignment No.	xxxx	Loa	ding Station	xxxx	Vehicle No.	xxxx
Consignment Name	xxxx	Deli	ivery Station	xxxx	Load Type	xxxx
Consignor Name	xxxx			Consignee Name	xxxx	
Consignor Address	xxxx			Consignee Address	XXXX	
Said to Contain						
Product	No. of Packa	ge	Packing	Value of Goods(INR)	ST Form No.	ST Form Data
XXXX	xxxx		XXXX		xxxx	xxxx
S. J. S. Delli			Damarka		Woight	
Consignee Deliv	ery Acknowled	gement	Kemarks		Weight	
					Net weight	xxxxxx
					Loading Detai	ls
					xxxxxx	xxxxxx
					Consignor nan	ne & sign.
					Driver name &	sign.
					Consignee Nar	ne & sign.
		In Case Any	Shortage and Damage in Produ	ct Please Contact :- xxxxxxxx, xxxxx		
		, , , , ,				