


(Original Copy For Consignee)

		<h1>TRANSFAST CORPORATION</h1> <p>448/B, NEAR MAHINDRA SHOWROOM, NH4 HIGHWAY, M.I.D.C. SHIROLI, KOLHAPUR, MAHARASHTRA. 416 122</p> <p>CONTACT NUMBER:- 9921296075/7385119339/9960909651</p> <p>GST NUMBER:-27ANEP0107H1Z0</p> <p>Email ID:-transfast.corporation@gmail.com</p>						
Consignor :							LORRY RECEIPT	
Consignee :							Number : TC/24-25/ 1 Date : 14-04-2024 From : KOLHAPUR To : PUNE Vehicle No. : MH10Z3694	
Freight Payable Company :								
INVOICE VALUE :		AS PER INVOICE		Drivers Contact :		8483838343		
PAY TYPE: TBB		BILLING BR.: KOLHAPUR		COLLECTION TYPE: Direct Collection		DELIVERY TYPE: Direct Delivery		
Sr. No.	Description	Invoice No.	Quantity	Rate	Actual Weight	Chargebal Weight	Freight	
							Freight Sur. Charges Stastical Charges Hamali DC Charges DD Charges Holting Other	
							Total ₹ 0.00	
TOTAL AMOUNT IN WORDS : 0								
_____ CONSIGNEE'S SIGNATURE & STAMP							_____ TRANSFAST CORPORATION	

(Extra Copy For Driver)

		<h1>TRANSFAST CORPORATION</h1> <p>448/B, NEAR MAHINDRA SHOWROOM, NH4 HIGHWAY, M.I.D.C. SHIROLI, KOLHAPUR, MAHARASHTRA. 416 122</p> <p>CONTACT NUMBER:- 9921296075/7385119339/9960909651</p> <p>GST NUMBER:-27ANEP0107H1Z0</p> <p>Email ID:-transfast.corporation@gmail.com</p>						
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