



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

Party Ph. 4324	Consignee Copy AT OWNER'S RISK INSURANCE The Customer has stated that: Consignee has insured the Consignment Company: 41 Policy No. 4 Date 2024-12-17 Amount 41 Risk 41 E-Way Bill NO.: 41	Caution 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: 3 CONSIGNMENT NOTE No. 4 Date: Wed Dec 04 2024 05:30:00 GMT+0530 (India Standard Time)
Schedule of Demurrage Charges Demurrage Chargeable After 41 days from today @ Rs. 41 per day per Qtl. on weight charged NOTICE 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.		
Consignor's Details: Name:4 From4		Consignee's Details: Name:4 To:4

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 4
LORRY NO. 4
Mode of Packing 4
Invoice No. 4
Consignor's GST No. undefined
Remark: 4

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