

CONSIGNOR COPY		UNITED TRANSPORT COMPANY TRANSPORT CONTRACTORS & GOODS, FORWARDERS 164-A, Arumugam Road, Near A.V.T. School, SIVAKASI - 626123		G.C. No.	1050
GSTIN: 33ABLPV5082H3Z8 Mobile: 9787718433				Date :	2025-11-17
FROM Sivakasi	TRANSPORT CONTRACTORS & GOODS, FORWARDERS		AT OWNER'S RISK TO Chennai		
Consignor : Standard Fireworks 123 Fire St, Sivakasi GSTIN : 33ABCDE1234F1Z5		Consignee : Raju Fireworks 123 Anna Salai, Chennai GSTIN : 33AAAAA1111A1Z Mobile : 9876543210			
No. of Packages	DESCRIPTION (said to Contain - Contents not known)			WEIGHT (APPROX)	
50	FIFTY BOXES of FW			---	
				Freight :	1200
				Godown Charge :	50
				Statistical Charge :	10
				Toll Fee :	150
				Total :	1410
INVOICE No.: B-101	Dated: 2025-11-17		TO PAY		
Advance Paid: 0	Value of the goods: Rs. 57,500		Balance To Pay: Rs. 57,500		
Identification Marks: Case No. 1 to 50					
To pay Rs. RUPEES FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY					
Delivery at : Chennai					
Freight fixed upto Chennai					
Consignment booked subject to the terms & conditions printed overleaf.				For UNITED TRANSPORT COMPANY	

CONSIGNEE COPY		UNITED TRANSPORT COMPANY TRANSPORT CONTRACTORS & GOODS, FORWARDERS 164-A, Arumugam Road, Near A.V.T. School, SIVAKASI - 626123		G.C. No.	1050
GSTIN: 33ABLPV5082H3Z8 Mobile: 9787718433				Date :	2025-11-17
FROM Sivakasi	TRANSPORT CONTRACTORS & GOODS, FORWARDERS		AT OWNER'S RISK TO Chennai		
Consignor : Standard Fireworks 123 Fire St, Sivakasi GSTIN : 33ABCDE1234F1Z5		Consignee : Raju Fireworks 123 Anna Salai, Chennai GSTIN : 33AAAAA1111A1Z Mobile : 9876543210			
No. of Packages	DESCRIPTION (said to Contain - Contents not known)			WEIGHT (APPROX)	
50	FIFTY BOXES of FW			---	
				Freight :	1200
				Godown Charge :	50
				Statistical Charge :	10
				Toll Fee :	150
				Total :	1410
INVOICE No.: B-101	Dated: 2025-11-17		TO PAY		
Advance Paid: 0	Value of the goods: Rs. 57,500		Balance To Pay: Rs. 57,500		
Identification Marks: Case No. 1 to 50					
To pay Rs. RUPEES FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY					
Delivery at: Chennai					
Freight fixed upto Chennai					
Consignment booked subject to the terms & conditions printed overleaf.				For UNITED TRANSPORT COMPANY	

LORRY COPY GSTIN: 33ABLPV5082H3Z8 Mobile: 9787718433		UNITED TRANSPORT COMPANY TRANSPORT CONTRACTORS & GOODS, FORWARDERS 164-A, Arumugam Road, Near A.V.T. School, SIVAKASI - 626123	G.C. No. 1050 Date : 2025-11-17		
FROM Sivakasi		TRANSPORT CONTRACTORS & GOODS, FORWARDERS	AT OWNER'S RISK TO Chennai		
Consignor : Standard Fireworks 123 Fire St, Sivakasi GSTIN : 33ABCDE1234F1Z5		Consignee : Raju Fireworks 123 Anna Salai, Chennai GSTIN : 33AAAAA1111A1Z Mobile : 9876543210			
No. of Packages	DESCRIPTION (said to Contain - Contents not known)		WEIGHT (APPROX)		
50	FIFTY BOXES of FW		---		
			Freight : 1200 Godown Charge : 50 Statistical Charge : 10 Toll Fee : 150 <hr/> Total : 1410		
INVOICE No.: B-101	Dated: 2025-11-17	TO PAY Balance To Pay: Rs. 57,500			
Advance Paid: 0	Value of the goods: Rs. 57,500				
Identification Marks: Case No. 1 to 50					
To pay Rs. RUPEES FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY					
Delivery at : Chennai					
Freight fixed upto Chennai					
Consignment booked subject to the terms & conditions printed overleaf.	For UNITED TRANSPORT COMPANY				