

| | | | | |
|--|--|---|--|--|
| CONSIGNOR 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 Advance Paid: 0 Value of the goods: Rs. 57,500 Identification Marks: Case No. 1 to 50 | | | | TO PAY Balance To Pay: Rs. 57,500 |
| 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 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 Total : 1410 | |
| INVOICE No.: B-101 Advance Paid: 0 Identification Marks: Case No. 1 to 50 | | | | Dated: 2025-11-17 Value of the goods: Rs. 57,500 TO PAY Balance To Pay: Rs. 57,500 | |
| 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 Advance Paid: 0 Identification Marks: Case No. 1 to 50 | | TO PAY Balance To Pay: Rs. 57,500 | |
| 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 | |