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| Унифицированная форма № ТОРГ-12 Утверждена постановлением Госкомстата России от 25.12.98 № 132 | | | | | | | | | | | | | | | | | | | | | |  |
| Код |
| ИП Венгерова Е.Ю. ИНН 772573133488, +7(977)273-08-83 | | | | | | | | | | | | | | | | | | Форма по ОКУД | | | | 0330212 |
|  | | по ОКПО | |  |
| (организация-грузоотправитель, адрес, телефон, факс, банковские реквизиты) | | | | | | | | | | | | | | | | | | | | | |  |
| (структурное подразделение) Вид деятельности по ОКДП | | | | | | | | | | | | | | | | | | | | | |  |
| Грузополучатель | | | ООО ч круто, +79259067440 | | | | | | | | | | | | | | | | | по ОКПО | |  |
| Поставщик | | ИП Венгерова Е.Ю. ИНН 772573133488, +7(977)273-08-83 | | | | | | | | | | | | | | | | | | по ОКПО | |  |
| Плательщик | | ООО ч круто, +79259067440 | | | | | | | | | | | | | | | | | | по ОКПО | |  |
| Основание | | (организация, адрес, телефон, факс, банковские реквизиты) Счёт-Договор 80-25 от 30.07.2025 г. | | | | | | | | | | | | | | | | | | номер | |  |
|  | | (договор, заказ-наряд) | | | | | | | | | | | | | | | | | | дата | |  |
| Транспортная накладная | | | | | | | | | | | | | | | | | | | | номер | |  |
|  | | | | | | | | | | | | | | | | | | | | дата | |  |
| Вид операции | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | Номер документа | | | | | Дата составления | | | | | |  | | | | | | | |
| ТОВАРНАЯ НАКЛАДНАЯ | | | | 80-25 | | | | | 30.07.2025 г. | | | | | |  | | | | | | | |
| Но- мер по по- рядку | | Товар | | | | | Единицаизмерения | | Вид упаков- ки | | Количество | | Масса брутто | Количест- во(масса нетто) | Цена,руб. коп. | | Сумма без учета НДС, руб. коп. | НДС | | | | Сумма с учетом НДС,руб. коп. | |
| наименование, характеристика, сорт, артикул товара | | | | код | наиме- нование | код по ОКЕИ | в одном месте | мест, штук | ставка, % | | сумма,руб. коп. | |
| 1 | | Машина. Ряльно крутая отвечаю | | | |  |  |  |  | |  | 2 |  |  | 100000.00 | |  |  | |  | | 200000.00 | |
|  | |  | | | |  |  |  |  | |  |  |  |  |  | |  |  | |  | |  | |
| Всего по накладной | | | | | | | | | | | |  |  |  | Х | |  | Х | |  | | 200000.00 | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Товарная накладная имеет приложение на | | | |  | | | | | | | | | | | | | листах | | | | | | | | и содержит | 1 | | | | | | | | | | | | | | | | порядковых номеров записей | | | | | | | |  | (прописью) | | | | | | | | | | | | | | | |  | | | | | | | |  |  | | | | | | | | Масса груза (нетто) | |  | | | | | | | | |  | |  | | | | Всего мест |  | | | | | | | | Масса груза (брутто) | | (прописью) | | | | | | | | |  | |  | | | |  | (прописью) | | | | | | | |  | | (прописью) | | | | | | | | |  | |  | | | | Приложение (паспорта, сертификаты и т.п.) на | | | |  | | | | | | | листах |  |  | По доверенности № | | |  | | | | | | | | |  | | | | (прописью) | | | | | | |  |  |  |  | | | (номер, дата) | | | | | | | | | Всего отпущено на сумму | | | Двести тысяч руб. 00 коп. | | | | | | | | |  |  | выданной |  | | | | | | | | | | | (прописью) | | | | | | | | |  |  |  | (кем, кому (организация, должность, фамилия, и., о.)) | | | | | | | | | | | Отпуск груза разрешил | | |  | | |  |  |  | Венгерова Е.Ю. | | |  |  |  |  | | | | | | | | | | |  | | | (должность) | | |  | (подпись) |  | (расшифровка подписи) | | |  |  |  |  | | | | | | | | | | | Главный (старший) бухгалтер | | | | | |  |  |  | Венгерова Е.Ю. | | |  |  | Груз принял | |  | | |  |  | |  | |  | |  | | | | | |  | (подпись) |  | (расшифровка подписи) | | |  |  |  | | (должность) | | |  | (подпись) | |  | | (расшифровка подписи) | | Отпуск груза произвел | | |  | | |  |  |  |  | | |  |  | Груз получил грузополучатель | |  | | |  |  | |  | |  | |  | | | (должность) | | |  | (подпись) |  | (расшифровка подписи) | | |  |  | (должность) | | |  | (подпись) | |  | | (расшифровка подписи) | | М.П. | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | " |  | " |  |  |  | года | | | | | | | | | |  |  | М.П. | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | " |  | " |  | 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