

MIDDLETON LOGISTIC SOLUTIONS

CONSIGNER COPY AT OWNER'S RISK INSURANCE

Administrative Office 08, New Asiatic Mansion 11, Sir William Jones Sarani Kolkata - 700071 Phone: 033 2264 4749 E-mail: logistics@middletongroup.in

Address of the Issuing Branch

Himalaya Plaza Dankuni - 712311 Phone: F-mail:

The Consignor has stated that :
He has insured the consignment

Company:

Policy No: Date:

Amount: Risk:____

GST No: 19ABDFM8670Q1ZB

PAN No: ABDFM8670Q

CAUTION

This consignment will not be detained, diverted, re-

or re-booked without Consignee's written permission. Will be delivered at the destination

Address of Delivery office:

State : Tel.No :

CONSIGNMENT NOTE

No : CCU2122002614

Date: 12-Feb-2022

Consignor's Name and Address: INDIA CARBON LIMITED, 35, DESHBANDHU CHITTARANIAN ROAD, , BUDGE BUDGE, BUDGE

BUDGE - Pincode: 700137

GST No: 19AAACI6148L1Z7

Consignee's Name and Address: , GSTN 19AAACL6032G1ZO , CO GALSI RICE MILL, VPO GALSI, WEST BARDHAMAN, , BURDWAN

- Pincode: 713406

GST No: 19AAACL6032G1ZO

Packages	Description (Said to contain) (HSN Code)	Weight		Rate	Amount	
		Actual	Chargeable		Rs.	P.
178	27131200 (27131200) - PETROLEUM COKE, PETROLEUM COKE: CALCINED OR NOT CALCINED	9.000	9.000	Freight Charges Sur. Charges St. Charges	50	00
	Paid / To Pay / To be Billed at	Part Load / Full Load				

SEAL No: 0 | E-WayBill No: 851207192212 Date: 12-Feb-2022 00:00:00 Expiry: 13-Feb-2022 04:00:00 PM

Container No : ONA

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after

From reporting @ Rs 3000 /- per Day per Vehicle

GST is to be Paid by: **Consignor / Consignee**

CN OR



CCU2122002614

Challan Number:

Type of Vehicle: **Z005 - 06 Wheeler**

Vehicle Number: WB781951

FROM

BUDGE BUDGE (WB)

TO

BARDHAMAN (WB)

Invoice Details

SB21Y-00991 Invoice No:

Invoice Date : 12-Feb-2022

Invoice Value: 700920.00

PANDO ref.No: NA

^{***} DIGITAL COPY OF CONSIGNMENT NOTE IS NOT VALID WITHOUT VALID SEAL STAMP AND AUTHORIZED SIGNATURE ***



MIDDLETON LOGISTIC SOLUTIONS

CONSIGNEE COPY AT OWNER'S RISK INSURANCE

Administrative Office 08, New Asiatic Mansion 11, Sir William Jones Sarani Kolkata - 700071 Phone: 033 2264 4749 E-mail: logistics@middletongroup.in

Address of the Issuing Branch

Himalaya Plaza Dankuni - 712311 Phone: F-mail:

The Consignor has stated that :
He has insured the consignment

Company:

Policy No: Date: Amount: Risk:____

GST No: 19ABDFM8670Q1ZB

PAN No: ABDFM8670Q

CAUTION

This consignment will not be detained, diverted, re-

or re-booked without Consignee's written permission. Will be delivered at the destination

Address of Delivery office:

State : Tel.No :

CONSIGNMENT NOTE

No : CCU2122002614

Date: 12-Feb-2022

Consignor's Name and Address: INDIA CARBON LIMITED, 35, DESHBANDHU CHITTARANIAN ROAD, , BUDGE BUDGE, BUDGE

BUDGE - Pincode: 700137

GST No: 19AAACI6148L1Z7

Consignee's Name and Address: , GSTN 19AAACL6032G1ZO , CO GALSI RICE MILL, VPO GALSI, WEST BARDHAMAN, , BURDWAN

- Pincode: 713406

GST No: 19AAACL6032G1ZO

Packages	Description (Said to contain) (HSN Code)	Weight		Rate	Amount	
		Actual	Chargeable		Rs.	P.
178	27131200 (27131200) - PETROLEUM COKE, PETROLEUM COKE: CALCINED OR NOT CALCINED	9.000	9.000	Freight Charges Sur. Charges St. Charges	50	00
	Paid / To Pay / To be Billed at	Part Load / Full Load				

SEAL No: 0 | E-WayBill No: 851207192212 Date: 12-Feb-2022 00:00:00 Expiry: 13-Feb-2022 04:00:00 PM

Container No : ONA

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after

From reporting @ Rs 3000 /- per Day per Vehicle

GST is to be Paid by: **Consignor / Consignee**

CN OR



CCU2122002614

Challan Number:

Type of Vehicle: **Z005 - 06 Wheeler**

Vehicle Number: WB781951

FROM

BUDGE BUDGE (WB)

TO

BARDHAMAN (WB)

Invoice Details

SB21Y-00991 Invoice No:

Invoice Date : 12-Feb-2022

Invoice Value: 700920.00

PANDO ref.No: NA

^{***} DIGITAL COPY OF CONSIGNMENT NOTE IS NOT VALID WITHOUT VALID SEAL STAMP AND AUTHORIZED SIGNATURE ***



MIDDLETON LOGISTIC SOLUTIONS

LORRY COPY
AT OWNER'S RISK
INSURANCE

Administrative Office 08, New Asiatic Mansion 11, Sir William Jones Sarani Kolkata - 700071 Phone : 033 2264 4749 E-mail : logistics@middletongroup.in

Address of the Issuing Branch

Himalaya Plaza Dankuni - 712311 Phone : F-mail :

The Consignor has stated that :
He has insured the consignment

Company : _____

Policy No : _____ Date : _____

Amount : Risk : _____

GST No: 19ABDFM8670Q1ZB

PAN No: ABDFM8670Q

CAUTION

This consignment will not be detained, diverted, reouted

or re-booked without Consignee's written permission.
Will be delivered at the destination

Address of Delivery office:

State : Tel.No :

CONSIGNMENT NOTE

No : CCU2122002614

Date: 12-Feb-2022

Consignor's Name and Address: INDIA CARBON LIMITED, 35, DESHBANDHU CHITTARANJAN ROAD, , BUDGE BUDGE, BUDGE

BUDGE - Pincode: 700137

GST No: 19AAACI6148L1Z7

Consignee's Name and Address: , GSTN 19AAACL6032G1ZO, CO GALSI RICE MILL, VPO GALSI, WEST BARDHAMAN, , BURDWAN

- Pincode: 713406

GST No: 19AAACL6032G1ZO

Packages	Description (Said to contain) (HSN Code)	Weight		Rate	Amount	
		Actual	Chargeable		Rs.	P.
178	27131200 (27131200) - PETROLEUM COKE, PETROLEUM COKE: CALCINED OR NOT CALCINED	9.000	9.000	Freight Charges Sur. Charges St. Charges	50	00
	Paid / To Pay / To be Billed at	Part Load / Full Load				

SEAL No: 0 | E-WayBill No: 851207192212 Date: 12-Feb-2022 00:00:00 Expiry: 13-Feb-2022 04:00:00 PM

Container No : **ONA**

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after 48

From reporting @ Rs 3000 /- per Day per Vehicle

GST is to be Paid by : Consignor / Consignee

CN OR



CCU2122002614

Challan Number:

Type of Vehicle: **Z005 - 06 Wheeler**

Vehicle Number: WB781951

FROM

BUDGE BUDGE (WB)

TO

BARDHAMAN (WB)

Invoice Details

Invoice No: **SB21Y-00991**

Invoice Date : **12-Feb-2022**

Invoice Value : **700920.00**

PANDO ref.No: NA

^{***} DIGITAL COPY OF CONSIGNMENT NOTE IS NOT VALID WITHOUT VALID SEAL STAMP AND AUTHORIZED SIGNATURE ***



MIDDLETON LOGISTIC SOLUTIONS

TRANSIT COPY	
AT OWNER'S RISK	
INSURANCE	

Administrative Office 08, New Asiatic Mansion 11, Sir William Jones Sarani Kolkata - 700071 Phone: 033 2264 4749 E-mail: logistics@middletongroup.in

Address of the Issuing Branch

Himalaya Plaza Dankuni - 712311 Phone: F-mail:

The Consignor has stated that :
He has insured the consignment

Company:

Policy No : Date :

Amount: Risk:_____

GST No: 19ABDFM8670Q1ZB

PAN No: ABDFM8670Q

CAUTION

This consignment will not be detained, diverted, re-

or re-booked without Consignee's written permission. Will be delivered at the destination

Address of Delivery office:

State : Tel.No :

CONSIGNMENT NOTE

No : CCU2122002614

Date: 12-Feb-2022

Consignor's Name and Address: INDIA CARBON LIMITED, 35, DESHBANDHU CHITTARANIAN ROAD, , BUDGE BUDGE, BUDGE

BUDGE - Pincode: 700137

GST No: 19AAACI6148L1Z7

Consignee's Name and Address: , GSTN 19AAACL6032G1ZO , CO GALSI RICE MILL, VPO GALSI, WEST BARDHAMAN, , BURDWAN

- Pincode: 713406

GST No: 19AAACL6032G1ZO

Packages	Description (Said to contain) (HSN Code)	Weight		Rate	Amount	
		Actual	Chargeable		Rs.	P.
178	27131200 (27131200) - PETROLEUM COKE, PETROLEUM COKE: CALCINED OR NOT CALCINED	9.000	9.000	Freight Charges Sur. Charges St. Charges	50	00
	Paid / To Pay / To be Billed at	Part Load / Full Load				

SEAL No: 0 | E-WayBill No: 851207192212 Date: 12-Feb-2022 00:00:00 Expiry: 13-Feb-2022 04:00:00 PM

Container No : ONA

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after

From reporting @ Rs 3000 /- per Day per Vehicle

GST is to be Paid by: **Consignor / Consignee**

CN OR



CCU2122002614

Challan Number:

Type of Vehicle: **Z005 - 06 Wheeler**

Vehicle Number: WB781951

FROM

BUDGE BUDGE (WB)

TO

BARDHAMAN (WB)

Invoice Details

SB21Y-00991 Invoice No:

Invoice Date : 12-Feb-2022

Invoice Value: 700920.00

PANDO ref.No: NA

^{***} DIGITAL COPY OF CONSIGNMENT NOTE IS NOT VALID WITHOUT VALID SEAL STAMP AND AUTHORIZED SIGNATURE ***