



All Disputes and Suits are Subject to Kolkata Jurisdiction only

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 :
E-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-routed
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

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after **48** hrs
From reporting @ Rs **3000** /- per Day per Vehicle

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

CN QR



CCU2122002614

Challan Number :

Type of Vehicle : **2005 - 06 Wheeler**

Vehicle Number : **WB781951**

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 : LIKHITHA INFRASTRUCTURE LTD, GSTN 19AAACL6032G1ZO , CO GALSI RICE MILL, VPO GALSI,
WEST BARDHAMAN, , BURDWAN - Pincode : 713406

GST No : 19AAACL6032G1ZO

FROM

BUDGE BUDGE (WB)

TO

BARDHAMAN (WB)

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**

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

Invoice Details

Invoice No : **SB21Y-00991**

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

Invoice Value : **700920.00**

PANDO ref.No : **NA**

Seal & Signature



All Disputes and Suits are Subject to Kolkata Jurisdiction only

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 :
E-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-routed
or re-booked without Consignee's written permission.
Will be delivered at the destination
Address of Delivery office :

State : _____ Tel.No : _____

CONSIGNMENT NOTE

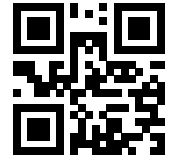
No : **CCU2122002614**
Date : 12-Feb-2022

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after **48** hrs
From reporting @ Rs **3000** /- per Day per Vehicle

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

CN QR



CCU2122002614

Challan Number :

Type of Vehicle : **2005 - 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**

Seal & Signature

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 : **LIKHITHA INFRASTRUCTURE LTD, 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**

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



All Disputes and Suits are Subject to Kolkata Jurisdiction only

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 :
E-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-routed
or re-booked without Consignee's written permission.
Will be delivered at the destination
Address of Delivery office :

State : _____ Tel.No : _____

CONSIGNMENT NOTE

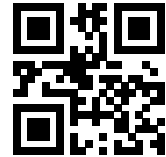
No : **CCU2122002614**
Date : 12-Feb-2022

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after **48** hrs
From reporting @ Rs **3000** /- per Day per Vehicle

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

CN QR



CCU2122002614

Challan Number :

Type of Vehicle : **2005 - 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**

Seal & Signature

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 : **LIKHITHA INFRASTRUCTURE LTD, 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**

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



All Disputes and Suits are Subject to Kolkata Jurisdiction only

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 :
E-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-routed or re-booked without Consignee's written permission. Will be delivered at the destination
Address of Delivery office :

State : _____ Tel.No : _____

CONSIGNMENT NOTE

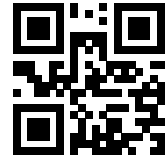
No : **CCU2122002614**
Date : 12-Feb-2022

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after **48** hrs
From reporting @ Rs **3000** /- per Day per Vehicle

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

CN QR



CCU2122002614

Challan Number :

Type of Vehicle : **2005 - 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**

Seal & Signature

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 : **LIKHITHA INFRASTRUCTURE LTD, 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**

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