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Министра финансов  Республики Казахстан  от 2 августа 2011 года № 390    Форма № 1-Т    **Товарно-транспортная накладная**       |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Грузоотправитель  **ТОВАРИЩЕСТВО С ОГРАНИЧЕННОЙ ОТВЕТСТВЕННОСТЬЮ (ТОО) "KULAGER SERVICE LTD"**БИН210240033998, Республика Казахстан, г. Шымкент, Абайский район, трасса Темирлан, дом 40Б, кв.7 | |  |  |  |  | | --- | --- | --- | --- | | Документ |  | Дата выдачи | | | серия | номер |  |  | | 0003 | 0${document\_id} | ${date} |  | | | Грузополучатель: **${company\_name} ИНН ${company\_inn}, ${address}** |     **1. Товарный раздел (заполняется грузоотправителем)**   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Наименование продукции, товара (груза), марка, размер, сорт | Код продукции (номенклатурный номер) | Единица измерения | | Масса/  нетто | Цена | Вид упаковки | Количество мест | Масса/брутто | Сумма, тенге | Поручение № записи по складской картотеке (грузоотправителя, грузополучателя) | | наименование | код | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | | ${product\_name} | ${product\_tn\_id} | килограмм | кг | ${net} | ${product\_price} | ${box} | ${place\_quantity} | ${gross} | ${total} | ${row} |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Товарная накладная имеет  продолжение на 3 листах,  на бланках за № \_\_\_\_\_\_\_ и содержит |  | |  |  |  |  | | --- | --- | --- | --- | |  |  | Наценка (процент) |  | |  |  | Складские или транспортные расходы |  | |  |  | Всего к оплате |  | | По доверенности № \_\_\_\_ от «\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ г. Выданной | | | | | Груз к перевозке принял  ${driver\_full\_name}, ${driver\_birth\_date} г.р., ${driver\_passport} | | | | | подпись Ф.И.О.  (при личном приеме товара по количеству и ассортименту)  Груз получил | | | | | должность Ф.И.О. подпись грузополучателя | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | |  | | | | | | прописью  порядковых номеров записей.  Всего наименований  ${product\_count} | | прописью  Масса груза (нетто)  ${total\_net} | | прописью  Всего мест  ${total\_place} | | прописью  Масса груза (брутто)  ${total\_gross} | | прописью  Приложение (паспорта, сертификаты) ЭСФ,  Фитосанитарный сертификат на 1 листах  Сертификат происхождения заверенная копия  Международная транспортная накладная  Всего отпущено на сумму  ${total\_sum} | | прописью  Отпуск разрешил  Алтөре К.О. | | подпись  Главный бухгалтер не предусмотрен | | должность, подпись  Отпуск груза произвел   Алтөре К.О. | | М.П. ${date\_format} |     *Оборотная сторона ф. № 1-Т*  **2. Транспортный раздел**   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Срок доставки груза  До ${deadline\_format}  Автохозяйство |  | |  | | --- | | Автомобиль  ${car\_number} | | номерной знак  ${car\_brand} | | марка  Прицеп 1  ${second\_car\_number} | | номерной знак  ${second\_car\_brand} | | марка | |  | |  |  | | --- | --- | |  | ТТН №0${document\_id} | |  | К путевому листу №${document\_id} | |  | Маршрут № | |  | Гаражный № | | | наименование, адрес, ИИК, наименование банка  Заказчик (плательщик) | | наименование, адрес, телефон, ИИК, наименование банка | | |