



All disputes subject to Mumbai Jurisdiction only

UNITED SAFE TRANSPORT (Regd.)

FLEET OWNERS AND TRANSPORT CONTRACTORS

HEAD OFF: 401, SHREE SHIVDUTTA APARTMENT, STATION ROAD, NEAR LAIT RESTAURANT, GOREGAON (W), MUMBAI - 62. TEL: 022-28791717, FAX : 28771818 • CELL : 9820046360, 9867201567, 9321101567, 9892728021 • Email : admin@unitedsafetransport.com / info@unitedsafetransport.com • Website : www.unitedsafetransport.com • VAPI OFF: GODOWN NO. 4, MORAI TRANSPORT NAGAR, BEHIND TIP TOP RESTAURANT, N. H. NO. 8, VAPI-396191. • CELL: 9328789626, 9327254356 • BADDI GODOWN: CELL: 9318941523, 7807854356 • DELHI OFF: CELL: 9911443911, 8285601056 • HARIDWAR: CELL: 9368312647, 9411712647 • DEHRADUN: CELL: 9760832201 • BHIWANDI: CELL: 9321154356, 7558590609 • ANKLESHWAR: CELL: 9377130805 • BARODA: CELL: 9727285607 • AHMEDABAD: CELL: 9375454356 • VASAI: CELL: 9324227479 • CHANDIGARH: CELL: 9779383775, 9467816984 • TARAPUR: CELL: 9923231186, 9322114099 • ANDHERI: CELL: 9323788778 • SILIGURI: CELL: 9332902225, 8900320234 • GUWAHATI: CELL: 9707449108, 8876769237 • HYDERABAD: CELL: 7569629966, 8121318426 • INDOR: CELL: 9669321660 • NAVI MUMBAI: CELL: 8894104325 • KOLKATA: CELL: 6289841121

CAUTION This Consignment will not be detained delivered, re-routed or re-booked without Consignee Bank's written permission.		CONSIGNOR'S COPY AT OWNER'S RISK		PAN NO – AADFU 2240 F Transport ID : 27AADFU2240 F1ZH	
CONSIGNMENT NOTE No. : 65851		GST Payable By		HP93A9918 From: Delhi To: Baddi	
Date : 28-09-04					
CONSIGNOR'S GST No. : 07AADCH1220N130		1. Consignor <input checked="" type="checkbox"/>			
CONSIGNEE GST No. : 02AADCH1220N130		2. Consignee <input type="checkbox"/>			
Consignor's Name & Address : Indus Online Pvt. Ltd.					
Consignee Name & Address : M/S Havens Interlog Ltd. Land - EWA-II Commercially Baddi (H.O.) Jyoti Jang Market Phase 2, Baddi					
Packages 1 box	Method of Pkg.	DESCRIPTION (Said to contain) electrical TV - 0901 Date - 25-09-04	Actual Weight 7.85	Freight S. Charges FDV Charges Handling Charges Door Delivery Charges S. T. Charges	7.85 550 Check NO - "004127"
Charged Weight					
Declare Value 48504.00		Basic of Booking		Total Amount	
		To Pay		TOTAL.....	

RECEIVED GOODS AS PER DETAILS ABOVE FOR CARRIAGE
SUBJECT TO TERMS & CONDITIONS PRINTED OVERLEAF

Signature of the Booking Clerk