



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 LALIT 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: CEL: 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.: 65800		GST Payable By		H09SA9918	
Date: 28-09-21		1. Consignor		From: Jech	
CONSIGNOR'S GST No.: 07ADGG1220NZA		2. Consignee		To: Baddi	
CONSIGNEE GST No.: 02AARH03510279		Consignor's Name & Address: Indukind Online Pvt Ltd.			
Consignee Name & Address: Mrs Havell Indus Ltd. - II Commercially Baddi (H.P.)					
Packages 1 Box	Method of Pkg. Tru - 6896 Jute - 28-09-21	DESCRIPTION (Said to contain) Tru - 6896 Jute - 28-09-21	Actual Weight Taped	Freight S. Charges FDV Charges Handling Charges Door Delivery Charges S. T. Charges	7.8.8. 550 Check NO "004127"
Declare Value 12069.00	Basic of Booking	Total Pay Paid	Total Amount	TOTAL.....	

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

"004127"

Signature of the Booking Clerk

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