



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: 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.: 65793 Date: 28-09-02		GST Payable By		H93A9918	
CONSIGNOR'S GST No.: 07AADC1920N1ZA		1. Consignor <input type="checkbox"/>		From: Delhi	
CONSIGNEE GST No.: 02AARCH1635F2Z9		2. Consignee <input checked="" type="checkbox"/>		To: Baddi	
Consignor's Name & Address Indus Indo Online Pvt. Ltd.					
Consignee Name & Address M/S Hareem Endev Ltd. Phase 2, New Delhi Gurgaon Baddi (H.P.)					
Packages 2 Box	Method of PKg.	DESCRIPTION (Said to contain) Allen Star Juv. 0902, 895, Date - 25-09-02	Actual Weight 7.000	Charged Weight	Freight S. Charges FDV Charges Handling Charges Door Delivery Charges S. T. Charges
Declare Value 24005.00		Basic of Booking	To Pay Paid	Total Amount	TOTAL.....

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

Signature of the Booking Clerk