



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, MORAJI 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. : 67818

Date : 22-11-21

CONSIGNOR'S GST No. : 07AADCI9220N1ZA

CONSIGNEE GST No. : 02AAPAC4031E2ZH

Consignor's Name & Address

Indusuno Online Pvt Ltd.

Consignee Name & Address

Havells India Ltd. (Unit - EWR)

GST Payable By

1. Consignor ☐

2. Consignee ☐

From :

Delhi

To :

Baddi

Packages	Method of Pkg.	DESCRIPTION (Said to contain)	Actual Weight	Freight @	Charges
30 box		Silicon Spray Inv. No. - 1247 Date - 22-11-21	300 Kgs.	S.	Charges
			Charged Weight	FDV	Charges
				Handling	Charges
				Door Delivery	Charges
				S. T.	Charges
Declare Value	66375	Basic of Booking	To Pay Paid	Total Amount	TOTAL.....

T.B.B.
Check No.
"004406"
Amount
"1100"

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

Signature of the Booking Clerk

[Signature]