SSOCIATED ROAD CARRIERS LIMITED (An ISO 9001:2015 Certified Company)
Ohice: 'Om Towers', 32, J. L. Nehru Road, Kolkata - 700 071 (W.B.), Ph.: 033-22265795 E-mail: cal@arclimited.com
Head Office: Surya Towers, 3rd Floor, 105, S. P. Road, Secunderabad-500 003 (Telangana), Ph.: 040-27845400 This consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission and will be delivered at the destination CONSIGNOR COPY AY COLLECTION CHARGE RISK days from the date of per day per Quintal on charged weight Address of Issuing Office with phone no. INSURANCE NOTICE The consignor has stated that he has insured/not insured the consignment MOHAN COMPOUND. covered by this Lorry rece THERE - ENTINENDI FOAD. ator and shall be delivered Company NOT INSURED REHAMAL BUS STOP. VILL. FEHMAL. DIST. THERE. tioned in the Lorry receipt. It will un ances be delivered to anyone with Policy No Special Instruction from the Consignee Bank OSTIN: 27AACCA4861CZZY SAC 9965 Date CAA - 237 PAN No. AACCA4861C tration No. TS009/4/CC/2015 of The Carriage by Road Act 2007. CIN - U63090WB1972PLC028346 CONSIGNMENT NOTE NO. Customer Code: 00058583 isignor's Full Name & Address with Phone No. B4001710127 B4001710127 HANLMAN POWER TRANSMISION EQUIPMENTS FAT Date 06-Jan-2022 EHIMANDI From Code & Name EUND-ENTHANDI pice No. & Date 6046/06-Jan-20221 To Code & Name ent No. & Date WIDH-WAIDHAH Date SO No. TRP .. MODE : EY ROAD STIN: 27AABCH4986L1Z0 Delivery Godown Address & Ph. No. with delivery type insignee/Bank's Full Name & Address with Phone No. Customer Code: NEAR GAJMOCHAN PETROL PUMP. 00235126 HINDALCO INDUSTRIES LIMITED VILL. DHOTI, DIST. SINGROULT HIMDALCO INDUSTRIES LTD I UNIT MAHAN ALLIMINIUM NH 75-E Phone : 233408 Ph: 9669200673 BARGAWA DIST SINGROULI M.P-Door Delivery-CC Attached irchase Order No. 21-May-2021 23AAACH1201R2ZU Unloading by Consigneee / STIN: Amount (₹) Charged Wt. in Kgs. Classification Rate (₹) Charges Actual Wt. o. of Method **HSN Code** Category of Load of Goods Code kages of Packing in Kgs. 80 8.5 85030090 80 115 **BX2** 680,00 FREISHT 0.00 A.O.C. Z Kms Distance AD TYPE 0.00 FOY CHARGES 1 (1/20) SMALL COVER CHARGES 0.00 15.00 ription (Said to contain) NTRL HANDLING CHARGES PARTES DOOR COLLECTION CHARGES 0.00 1000.00 te Marks/Other Identification: BOOR DELIVERY CHARGES 2BOXS WITH PASS/CC ATTACH CHRES 0.00 PROJECT ENROUTE CHRES 125.00 iess Type : STATISTICAL CHARGES 50.00 Dimension of Consignment (If Bulky / ODC) For Paid Consignment / Advance Payment - Specify MISC CHARGES 30.00 Total CFT/ No. Of Single M.R.No.: BM4000633845 0.00 TOLL CHARGES Height Width ingth piece weight CMT Pkgs. GREEN TAY Date: 06-Jan-2022 0.00 Amount: 0.00 1900 BOD/COD CHARSES 0.00 OTHER CHARGES GST payable by customer under Reverse Charge Mechanism. SUB TOTAL 1900.00 Fermit No. : 43070 Id value of goods: ₹ 3- Paid d Booking HANDMAN FOMER TRANSMISTON EQUIPMENTS FVT with M/s BUND 27AABCH4986L120 GSTIN: 00058583 1900.00 GRAND TOTAL One Thousand Hine Hundred Only | Paid | TBB Amount ₹ (in words) Rebooking ____ **EMP Code** A6314 Goods received by (Name & Signature with date & Rubber stamp) Consignment No. with Stn. Code he made only through RTGS/NEFT/A/c payee Cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD. Signature of Booking Official Freight Amount in cash to Lorry Drivers. A R C is not responsible for any such payments.