AVINASH CARGO PVT. LTD.

Read. Office:

S. No. 157/2, A/1, Pune Banglore Highway, Near Sai Petrol Pump, Tathawade, Pune - 411 033.

Email ID :- customercare@acplcargo.com www.acplcargo.com



■ DELIVERING PROGRESS ■

AVINASH CARGO PVT. LTD. **BILLING STATE: MAHARASHTRA**

Head Office:

Plot No. P-105, Old MIDC. Pune - Bangalore Highway, Beside Mahindra Showroom, Satara - 415 004.

Cell No.: - 880 5797 979

NA AMARA	BOMBAY ENGINEERING SYNDICATE. Modern House15GKala Ghoda, Fort, PIN: 421302, GST NO: 27AAAFB0404D1ZD				TO BRANCH CONTACT		8975755387	
JR.					ACTUAL WT.	CHARGE WT.	COLL.AT	KOPER BHIWANDI
CONSIGNOR			GC NO:	24037104762	300	300	COLL. TYPE	Godown Collection
			DATE.	07/08/2024 01:40 PM	PARTICULARS	S AMT	LOAD TYPE	PartLoad
			FROM BRANCH	MUM-KOPAR (BHIWANDI)	FREIGHT	1060	PAY TYPE	Paid
	RAYGM ENGINEERED SYSTEMS PRIVATE LIMITED. SURVEY NO.164/1, PLOT NO.04 INFRONT OF TASHOBHUMI, PIN: 412105. GST NO: 27AAMCR0829D1ZE CONTACT NO: 9999999999		TO. BRANCH	PUN-ALANDI	DOOR COLL.	0	DEL. AT.	Charholi
EE			INV VALUE	137093	DOOR DEL.	1700	DEL. TYPE	Door Delivery
CONSIGNEE			EXPECTED ARR.DATE	08/08/2024	FREIGHT CRANE	0 .	ODA KM	
			GC NO:	24037104762	HAMALI	105	INS. BY:	Customer
Ö			VEH NO: TYPE:		STAT. CH & FOV 2	50, 0	IS COD;	
TY	PKG TYPE	DESC INVOICE NO	E-WAY BILL	261806456042	F.O.V. %	55	BILLING.ST:	
W/BOX BES/0672/24-25 0 0		BES/0672/24-25	E-WAY BILL NO		GD.COLL.CH.	20	BILL.PARTY: BOMBAY ENGINEERING SYNDICATE	
		0	E-WAY BILL NO		COD CH.& F HALTING DEL	0,0	Bings Branch: MUM-KOPAR (BHIWANDI)	
		0			GD. DEL. CH.	0	QTY	L W H CFT
		THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	WNER'S RISK	UNION CH.	0			
			SUBJECT TO PUNE JURISDICTION ONLY CIN NO.: U60210PN2006PTC128504		F Halting Coll.	0		1
TOTAL QTY - 3			PAN NO.: AAFCA7488L		EWAY CH	10	_	
PECIAL INSTRUCTION/MEASUREMENT: ECEIVER'S SIGNATURE WITH STAMP					F ODA COLL.	0 /	1	
			SAC NO.: 996511		FUEL CH.	0 /	615	
			DESCRIPTION OF SAC		E CONTRACTOR CONTRACTOR	0 (
			Company will not entertain any claim		GRAND	3000	NITIN RAGHUNATH PATIL AVINASH CARGO PVT LTD	

Note - The material is accepted by the ACPL on the basis that, the Consignor declares its material description on invoice copy. However, the Consignor & Consignee is liable in case of any discrepancy found in the description of material Invoice.