

MONE.

Subject to Secunderabad Jurisdiction only



agarwalpackers.in

DRS DILIP ROADLINES PVT. LTD.



CHAPP VAN



DRS GROUP

Toll Free: 093 6001 4001

Brand: Agarwal Packers & Movers

Regd. Off.: 3rd Floor Kabra Complex, 61-M.G. Road, Secunderabad - 500 003, T.S., INDIA. Phone: +91-40 39818800/8811,
 Fax: +91-40-66200059. E-mail: info@agarwalpackers.in. Website: www.agarwalpackers.in

No. 1527309

Service Tax No : AADCD1865CST001 (Under Goods Transport Agency)

Type of Segment : Comm <input type="checkbox"/> Parcel <input type="checkbox"/> HHG <input type="checkbox"/> 3PL <input type="checkbox"/>	PAN No : AADCD1865C
Purpose : Cash withdrawal <input type="checkbox"/> Staff Recoveries <input type="checkbox"/> Advance from Client <input type="checkbox"/>	
Payment against Bill <input type="checkbox"/> MT-MR <input type="checkbox"/>	Balance Trip Advance <input type="checkbox"/>

Station: KOL Date: 18/9/17 Time:

Received with thanks from: M.R. Prantik Agarwal

G.C. No. 4240911 Date of Booking: 18/9/17

Ar / Bill No. Date P.A. No.

Booking Station No. of Packages

KOL

Cash / ☒Cheque / ☐

Account No.

M.T. No. (if any) :

Rupees: Four Thousands only

Particulars	Rs.	Ps.
Freight Charges	4000/-	
Demurrage Charges		
Statistical Charges	1	10 00
Misc.		
Service Tax		
(-TDS)		
TOTAL	4000/-	

LIABILITY SERVICE TAX : (Tick whichever is applicable)

CONSIGNOR ☐ CONSIGNEE ☐ CARRIER ☐ EXEMPTED ☐

Reason for deduction from freight (if any)

Party Signature: For DRS DILIP ROADLINES PVT. LTD.

A/C Purpose only :

C.S. No. :

H.O. (Checked by) :

Signature Name:

MONEY RECEIPT

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DRS DILIP ROADLINES PVT. LTD.



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No.

4527359

Service Tax No : AADCD1865CST001 (Under Goods Transport Agency)

Type of Segment : Comm <input type="checkbox"/> Parcel <input type="checkbox"/> HHG <input type="checkbox"/> 3PL <input type="checkbox"/>	PAN No : AADCD1865C
Purpose : Cash withdrawal <input type="checkbox"/> Staff Recoveries <input type="checkbox"/> Advance from Client <input type="checkbox"/>	
Payment against Bill <input type="checkbox"/> MT-MR <input type="checkbox"/>	Balance Trip Advance <input type="checkbox"/>

Station: Ko. Kaur Date: 19/09/2012 Time: 12:00 PM

Received with thanks from: Agarwal

G.C. No: 4527359 Date of Booking: 19/09/2012

Ar / Bill No: 4527359 Date: 19/09/2012

Booking Station No. of Packages

Ko. Kaur

Cash ☒
Cheque / ☐

Account No.

M.T. No. (if any) :

Rupees: Three Thousand only

Particulars	Rs.	Ps.
Freight Charges	3000	00
Demurrage Charges		
Statistical Charges	10	00
Misc.		
Service Tax		
(-TDS)		
TOTAL	3000	00

LIABILITY SERVICE TAX : (Tick whichever is applicable)	
CONSIGNOR <input type="checkbox"/>	CONSIGNEE <input type="checkbox"/>
CARRIER <input type="checkbox"/>	EXEMPTED <input type="checkbox"/>
Reason for deduction from freight (if any)	

Party Signature: Agarwal For DRS DILIP ROADLINES PVT. LTD.

A/C Purpose only :

C.S. No. :

H.O. (Checked by) :

Signature: Rajesh Name: Rajesh

CONSIGNMENT FIXED-UP RECEIPT



agarwalpackers.in
LIMCA BOOK OF RECORDS WINNER

DRS DILIP ROADLINES PVT. LTD.

Brand : Agarwal Packers & Movers



"CHAPP VAN"
(Get Household Appliance Moved)



International Association of Movers



DRS GROUP

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No. **4240911**

Date: **18/9/17**

Time:

OFFICE PURPOSE ONLY

M.R. No. (Adv. Amt.) **4527809**

Entry on page no.

SPOT BOOKING ☒

Consignment has been fixed up through DRS Logistics Pvt. Ltd.

RECALL BOOKING ☐

QUO NO **43999141**

To **PUNE**

Ex **KOL**

1. FREIGHT

- i) For House hold
- ii) For Car

₹ **6442/-**
₹ **N/A**

2. PACKING SUPPORT

- i) Packing Charges (Including man power)
- ii) Un Packing Charges ("")
- iii) Packing material (Cost)

₹ **INCL**
₹ **INCL**
₹ **INCL**

3. HANDLING

- i) Loading Charges(
- ii) Un Loading Charges(

Floor) ₹ **INCL**
Floor) ₹ **INCL**

4. ST. CHARGES

225=00

Date of Packing
Date of loading
Time

19/9/17
19/9/17

5. ADDITIONAL CHARGES (If any)

Mathani

₹ **N/A**
₹ **INCL**

6. TEMPORARY STORAGE

if any @ _____ per /day)

₹ **N/A**

7. ANY OTHER CHARGE

- i) Octroi / Entry Tax if applicable
- ii) F.O.V.(All Risk) _____ %

₹ **N/A**
EXTRA

8. SURCHARGE @10% ON TOTAL BILLING AMOUNT

₹ **INCL**

9. SERVICE TAX (IN CASE OF INDIVIDUALS

/PROPRIETORSHIP CONCERN @ 6.00% AS PER LAW)

₹ **333/-**

GROSS FREIGHT AMOUNT - (1 TO 7)

Less Advance (if any)

₹ **7,000/-**

NET PAYABLE

₹ **4000/-**

(Paid, To Pay, TBB)

₹ **3000/-**

(TBB PARTY NAME _____)

- 1) 100% payment will be made at loading point in favour of M/s. Agarwal Packers & Movers.,
- 2) Consignment lifted from party house by pickup van / Portable Home / Direct Vehicle.
- 3) Road distance 300 Kms. (for house hold) = one day and exclusive of loading /delivery day & Road distance 250 km (For Car) = one day , exclusive of loading/delivery day.
- 4) Packing material (specially plastic box) are the property of Agarwal Packers & Movers and it will be taken back same day after unloading otherwise rent for additional day will be charged as per our procedure.

No of Packages **AS ACTUAL**

Total Amount **7,000/- Party by cash**

(SPECIAL REMARKS IF ANY)

Received Rs. **4000RS TAKEN AS ADVANCE BY CASH**

towards advance Cash / Cheque No.

From Address: **MR. Pratik Agarwal**

To Address: **PUNE**

10/1F. D.H. RD, ALIPUR, NR.

MONIAPUR SBI BANK

BRIDGE STONK

Note:

(Field Officer)

Shant Ram

(Consignor)

NOTE : IT IS A CONSIGNMENT FIXED UP SHEET AND NOT A PART OF BILLING / INVOICING

" Please Keep your cash / jewellery in your custody / lock"

LIABILITY OF SERVICE TAX

(Tick whichever is applicable)

CONSIGNOR ☒

CONSIGNEE ☒

CARRIER ☒

EXEMPTED ☒

Achievements



LIMCA BOOK OF RECORDS WINNER



Affiliated by International Association of Movers



Business Wizard Award by India Today group



Certified by ISO 9001: 2008 Company



Certified by Indian Banks Association



Parivahan Shreshtha Award