| | | | | Al | l Subject to Delhi | Juridiction Only |
|--|------------------------|---------------|---|---|----------------------------------|------------------|
| | | | | | PAN No.: AAECR7 | 270C |
| | | | | | Service Tax Registrat | ion No. |
| | | | | | AAECR7270CSD001 | |
| | Plot N | | | state-3 Anjana Surat Textile | Person Liable to Pay Service Tax | |
| | | | _ | ear Bharat Nagar Canal Road 9818813459, 9871008459 | | Consignee |
| E-mail: rsc@rsclogistics.in, Website: www.rsclogistics.in | | | | | Transport by Charging Extra | |
| Date: 24/10/2020 Transporter ID09AAECR7270C1ZD GR No. 1771174 | | | | | | |
| From: SR | Τ | | AT OWNER'S F | RISK To: Fa | aridabad | |
| NUGS | SAID TO | CONTAINS | CONSIGNOR | CONSIGNEE WITH FULL ADDRESS & TEL.NO. | Freight | 1275.00 |
| 3 | 3 CLOTH | | AJANTA SILK | AREVA FASHION | Docket Pickup Chg. | |
| P.M. | | | 4004 RADHA KRISHNA LOGISTICS PARK NEAR | SHED NO-10 14/3 MAIN | DD Chg. | |
| 406 400 | WEIGHT | VALUE | BHARAT CANCER | MATHURA ROAD | Service Tax | 0.00 |
| 406-408 | 150.0 | 73647.0 | TIN Consignor | TO BE BILLED PARTY | Total Amount | 1325.00 |
| eWay Bill No. | | TIN Consignee | AREVAFASHION | - Remarks: | | |
| सारा माल सही हालत मे पाया । | | | INVOICE NO | Booking Person | ॏ | |
| मोहर सहित प्राप्तकऱ्ता के | | | INVOICE NO. 261 | deepak kumar | Freight Status: | ТВВ |
| 1. यदि माल व्यापार कर, सेंट्रल अध् तो वयापारी जवाबटायी होगा । | ावा अन्य किसी सरकारी स | | | Bank D | etail:- | |

3.माल की किसी भी पुरकार की शिकायत तीन दिन मे नोट करा देवे अनुयथा माल को सही इरांसपोऱ्ट की जिममेदारी केवल उस सुटेशन तक की होगी यहा तक की बिलटी कटी होगी ।

Customer Care: rsc@rsclogistics.in

Bank name- SBI BANK A/c no- 38433909885 Ifsc- SBIN0061230

Branch.- Sector-142, Noida Sign.

^{2.} माल का बीमा कराकर भेजे । कंपनी की कुलेम की जिमुमेंदारी 5000 /- Rs तक की होगी ।

| | | | | Al | l Subject to Delhi | Juridiction Only | |
|---|--------------------------|---------------------------|---|---------------------------------------|----------------------------------|------------------|--|
| | | | | | PAN No.: AAECR7270C | | |
| | | | | | Service Tax Registrat | ion No. | |
| | | | AAECR7270CSD001 | | | | |
| Plot No 15 A, 15B S N No. 175 Bhatena Ind Estate-3 Anjana Surat Textile | | | | | Person Liable to Pay Service Tax | | |
| Market Near Bharat Nagar Canal Road Phone: .9818813459, 9871008459 | | | | | Consignor Consignee | | |
| E-mail: rsc@rsclogistics.in | | | | | Transport by Charging Extra | | |
| Date: 24/10/2020 Website: www.rsclogistics.in GR No. 1771174 Exempted | | | | | | | |
| From: SR | T | | AT OWNER'S I | RISK To: Fa | aridabad | | |
| NUGS | SAID TO | CONTAINS | CONSIGNOR | CONSIGNEE WITH FULL ADDRESS & TEL.NO. | Freight | 1275.00 | |
| 2 | CL | OTH | | | Docket | | |
| 3 CLOTH | | AJANTA SILK | AREVA FASHION | Others | | | |
| P.M. | | | 4004 RADHA KRISHNA LOGISTICS PARK NEAR | SHED NO-10 14/3 MAIN | DD Chg. | | |
| 406-408 | WEIGHT | VALUE | BHARAT CANCER | MATHURA ROAD | Service Tax | 0.00 | |
| | 150.0 | 73647.0 | HIOSPITAL SAROLI SURAT | TO BE BILLED PARTY | Total Amount | 1325.00 | |
| eWay Bill No. | | TIN Consignee | AREVAFASHION | REMARKS: | | | |
| सारा माल सही हालत मे पाया । मोहर सहित प्राप्तकर्ता के | | | INVOICE NO. | Booking Person | | | |
| | | | 261 | deepak kumar | Freight Status: TBB | | |
| 1. यदि माल व्यापार कर, सेंट्रल अथ | वा अन्य किसी सरकारी संस् | स्था द्वारा रोका अथवा चेक | | Bank D | | | |
| तो वयापारी जवाबदायी होगा । | | | | RSC Loa | istics Pvt Ltd. | | |

माल की किसी भी प्रकार की शिकायत तीन दिन मे नोट करा देवे अन्यथा माल को सही

4. ट्रांसपोर्ट की जिम्मेदारी केवल उस स्टेशन तक की होगी यहा तक की बिलटी कटी होगी ।

RSC Logistics Pvt Ltd. Bank name- SBI BANK A/c no- 38433909885 Ifsc- SBIN0061230

Customer Care: rsc@rsclogistics.in Branc

Branch.- Sector-142, Noida Sign.

^{2.} माल का बीमा कराकर भेजे । कंपनी की क्लेम की जिम्मेंदारी 5000 /- Rs तक की होगी ।

| | | | | | All S | ubject to Delhi | Juridiction Only | |
|---|---|---------------------------|--|---|---------|----------------------------------|------------------|--|
| | | | | | | PAN No.: AAECR7 | 270C | |
| | | | | | | Service Tax Registrat | on No. | |
| | | | | | | AAECR7270CSD001 | | |
| Plot No 15 A, 15B S N No. 175 Bhatena Ind Est | | | | | | Person Liable to Pay Service Tax | | |
| | | | arket Near Bharat Nagar Canal Road Phone: .9818813459, 9871008459 | | | Consignor | Consignee | |
| | | | E-mail: rsc@rsclogistics.in | | | Transport by Charging Extra | | |
| Date: 24/10/2020 | | | Website: www.rsclogist | ics.in GR No. 17711 | .74 | Exempted | | |
| From: SR | From: SRT AT OWNER'S RISK To: Faridabad | | | | | | | |
| NUGS | SAID TO | CONTAINS | CONSIGNOR | CONSIGNEE WITH F ADDRESS & TEL.N | o. l | reight | 1275.00 | |
| 2 | 3 CLOTH P.M. | | AJANTA SILK 4004 RADHA KRISHNA LOGISTICS PARK NEAR | AREVA FASHION SHED NO-10 14/3 MAIN | | Oocket | | |
| 3 | | | | | P | ickup Chg. | | |
| P.M. | | | | | | D Chg. | | |
| 406-408 | WEIGHT | VALUE | BHARAT CANCER | MATHURA ROAD | 5 | Service Tax | 0.00 | |
| | 150.0 | 73647.0 | HOSPITAL SAROLI SURAT TIN Consignor | TO BE BILLED PARTY | | otal Amount | 1325.00 | |
| eWay Bill No. | | | TIN Consignee | AREVAFASHION | r | Remarks: | | |
| सारा माल सही हालत मे पाया । | | | INVOICE NO. | Booking Person | _ | | | |
| मोहर सहित प्राप्तकर्ता के | | | 261 | deepak kumar | ı | Freight Status: TBB | | |
| 1. यदि माल व्यापार कर, सेंट्रल अथव | वा अन्य किसी सरकारी संस् | न्था द्वारा रोका अथवा चेक | | | nk Deta | | | |
| तो वयापारी जवाबदायी होगा । 2. माल का बीमा कराकर भेजे । कंपनी की कुलेम की जिममेंदारी 5000 /- Rs तक की होगी । | | | | RSC Logistics Pvt Ltd. Bank name- SBI BANK | | | | |

माल की किसी भी प्रकार की शिकायत तीन दिन मे नोट करा देवे अन्यथा माल को सही
 इरांसपोस्ट की जिस्मेदारी केवल उस स्टेशन तक की होगी यहा तक की बिलटी कटी होगी।

Customer Care: rsc@rsclogistics.in

A/c no- 38433909885 Ifsc- SBIN0061230

Branch.- Sector-142, Noida Sign.