



PAN NO.: BUWPD0631F GSTIN: 33BUWPD0631F1ZW HSN CODE: 996511

No.32, CMDA Truck Terminal Complex, Ponniammanmedu, Madhavaram, Chennai - 600 110. Tamil Nadu Mob.: 9444300124 / 93446 30069

E-mail: info@globalgrouprelocation.com Web.: www.globalgrouprelocation.com

CAUTION

This Consignment will not be detained diverted, re-routed or re-booked with out Consignee Bank's writtenpermission will be delivered at the destination.

Address Of Delivery Office:

9444 300124.

CONSIGNMENT NOTE

No. 882345

Date: 11 /10/2024,

CONSIGNEE COPY
AT OWNER'S RISK
INSURANCE V

The Consignor has stated that: He has not insured the consignment

He has insured the consignment

Amount Date

SCHEDULE OF DEMURRAGE CHARGES				
Demurrage charges after				
Days from today @ Rs	Per			

NOTICE

Day per Qtl. of weight charged.

The Consignment covered by this set of Special Lorry Receipt from shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to order of the consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate Letter of Authority.

GSTIN PAID BY:
☐ Consignee ☐ Consignor
☐ Transporter

From: CHENWAS

Consignor's Name & Address Maywwww 500cmi, 49	phenygrambal Naguro, 200 street.
100 bank lang, Madrambakkum, Chenn	u 600126 Party Cell No. 740525 1 759
The state of Address Manufacture Similaria	2 905. KAMINIM (MOW, BHOMNINGOL)
OPP. TCS Gute No. 2, Hinjewadi prase 3	, Ruji Volumbi Intetech pook, poric.
411657 Maharustera.	Party Cell No. 740575 179.
71103	AMOUNT OF DAVIDAD

	WEIG		GHT	RATE	AMOUNT OF PAY/PAID	
No. of Pkgs.	DESCRIPTION (Said to Contain)	Actual	Charged	RAIE	Rs. Ps.	To Pay Rs
	HOUSE, HOLD GOOCS.	141		Freight	25000 1-10.	T.B.B. Rs.
H2/	HOUSE, HOLD GOOGS.	25	1.00	Hamali		
OKh	and and USE-D.	DAKI	del	COD Ch.		MR. No. 982419
,			1 1 1 1 9	Risk Ch.		BIII No. 88 2347
	not for sound	CIORI	3	Docket Ch.	-300 00-	
		4		Octroi Ch.		Private Mark
	Amount To Pay / Paid / T.B.B.			GSTIN® J.	1.1920 12W	Total of place (II)
	Note : Carriers are Not Responsible for Breakage, Damages & Leakage			TOTAL	38850 FM	Total of pkgs.

Signature of the Transporter Operator



PACKING LIST

No.32, CMDA Truck Terminal Complex, Ponniammanmedu, Madhavaram, Chennai - 600 110. Tamil Nadu

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TO WHOM SO EVER THIS MAY CONCERN

ide th	neir consi The god	gnment Note No	belongings no	t mea	nt for any	Dated :	t
rom	ctroi vide	authority Act No.2, Section 158	•	To	3 ACL 130	PLOVE!	
SI. No.	Method of Packing	PARTICULARS	VALUE (Approx)	SI. No.	Method of Packing	PARTICULARS	VALUE (Approx)
1.		10000101	1000	26.	0/3.	W/machin:	15000
2.		D. TABLE GICK	rels-	27.		A/C IN DOOR	135000
3.		D. LEGATATA	E1/5000	28.		A/C. 047 DOOR) }
4.		D.GBG		29.		FRIGESORD FOIL	COUCH
5.		D. CHARS.	2	30.		ACC. PSPB1	600
6.		D.CHGRS-	4000	31.		Steel Bod sol	B1500
7.		D. CHARS -]	32.		stool - Boll Py	4
8.	•	Suitcase.	3000	33.		BED Head -	1
9.		BOX - DOEMS-	\frac{1}{2}	34.		Bed, LEG-	25000
10.		BOD ITEMS.		35.		Bell PART So	
11.		BOD Dooms-	1,0000	36.		BOLL PORT	
12.		Bob soems-		37.		Bed pry	
13.		BOX Doons		38.	. 8	Bolf ply	
14.	À	BOD BOOMS-	1/	39.		MATTRES- (By'L	25000
15.		BOD DOGOTS-	~	40.		EVATOR STAND -	*
16,		COOLER.	1500'	41.		SHOBS Rack Son	elj.
17.		FOL MATTRES.	1200	42.		PLS, BALTI-E	PJWE
18.	*	BOD EDONG.	7000	43.		>	1
19.		BOD room -	30	44.	/	0	how
20.	ĮI.	FOLD MATTROS.	1200	45.		1000	1
21.		BOX ITONE -)	46.		1000	1/20
22.		BOD ADMI-	7.4000	47.	/	The Charles	<u> </u>
23.	, 5	BOD TIME -		48.		No Oz	
4.	- ,"	STAR CTOVIS-1	1200	49.			
5.		EniDuti	10000	50.	, , ,		



MONEY RECEIPT

No.32,CMDA Truck Terminal Complex, Ponniammanmedu, Madhavaram, Chennai - 600 110. Tamil Nadu Mob.: 94443 00124 / 93446 30069

E-mail: info@globalgrouprelocation.com Web.: www.globalgrouprelocation.com

Date: 11 /10/94

No. 882419

No.	
Received with thanks from M/s. M.P.	- MAYURKUMAR. SURINS
the sum of Rupees. TIN Bar	1 est THOUSANG There Landred
FIPTY R	- ony
by Cheque / Cash / Demand Draft No.	cyshfoolin.
From CHEWART	TO PUOVE,
Bill No. 8823417.	Date 11/10/2024
Advance 96950	
₹ 26250 FAD.	For GLOBAL GROUP RELOCATION