



# SAFE DIVISION PACKERS AND MOVERS

Shop No. 2245/8, Pipliwala Town, Manimajra, Chandigarh  
 www.moverspackerschandigarh.com, Safedivision@gmail.com

**Customer Care No. : 9878810210**

GST NO. 04FVAPS8105Q1Z2

**CAUTION :** This consignment will not be detained diverted, re-routed or re- booked, without Consignee Bank's written permission will be delivered at the destination.

### CONSIGNMENT NOTE

No. SD 0000 **227**  
 Date 13/06/2024

### AT OWNER'S RISK

#### INSURANCE

The Customer has stated that :  
 he has not insured the consignment OR  
 he has insured the consignment OR  
 Company ..... o/r .....  
 Policy No. .... Date .....  
 Amount ..... Risk .....

### NOTICE

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 the order of the consignee Bank whose name is mentioned in the Lorry receipt it will under no circumstances be delivered to any one without the written authority from the Consignee Bank or its order endorsed on the consignee copy or on a separate letter of Authority.

Party Contact No. 787691989

Consignor Copy

Consignor's name & Address Mr. Travel Food Service Pvt. Ltd.  
NA-5, Rock Castle Hotel Pvt. Ltd., Wazirpur, Dist- Solan (HP) 173101

Consignee's Name & Address \*Crubhub Uny, Burger King, Ground floor  
V1R54 Food point Green Ave Road, Jalyan, Tabba, Uny (H.P.) 174203

FROM Wazirpur

TO Uny

Truck No  
HP 612  
9623

To pay Rupees

Driver Name & Contact No.

| Packages | Description (said to Contain)   | WEIGHT Declared | Rate Per Qtl. Kg. |                   |
|----------|---|-----------------|-------------------|-------------------|
| (18)     | Note:- old & used household goods (not for sale)  | Fixed           |                   |                   |
| (18)     | Note : Company is not responsible for Breakage, Damage Leakage, Fire, Accident and Theft. |                 |                   |                   |
|          |   |                 |                   | Freight Charges   |
|          |   |                 |                   | Packing Charges   |
|          |   |                 |                   | Loading Charges   |
|          |   |                 |                   | Unloading Charges |
|          |   |                 |                   | Unpacking Charges |
|          |   |                 |                   | Insurance         |
|          |   |                 |                   | St. Charge        |
|          |   |                 |                   | S. Charge         |
|          |   |                 |                   | GST               |
|          |   |                 |                   | Total             |

Value Rupees

FOR SAFE DIVISION PACKERS AND MOVERS

Signature Consignor

Freight (To Pay/Paid/T.B.B.)

Authorised Signatory



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Date 13/06/24

Station CHD

GST NO. 04FVAPS8105Q1Z2

**211**

## MONEY RECEIPT

Received with thanks from :

M/s. Travel Food Service Pvt. Ltd. No. SD 0000

against payment of G.C. No. 227

Dated 12/06/24 Ex Waknaghat To UNA

Rupees Fourteen thousand Rupees only

Cash/Cheque ONLINE

Advance ONLINE To Pay ONLINE

No. of Articles (18)

Date of Arrival SAME DAY

| Particulars       | Rs.     | P |
|-------------------|---------|---|
| Freight Charges   | 14000/- |   |
| Packing Charges   | —       |   |
| Loading Charges   | —       |   |
| Unloading Charges | —       |   |
| Unpacking Charges | —       |   |
| Insurance         | —       |   |
| St. Charge        | 570.00  |   |
| S. Charge         | —       |   |
| GST               | RCM     |   |
| Total             | 14000/- |   |

Freight (To Pay/Paid/T.B.B.)

*Signature*

**For SAFE DIVISION PACKERS AND MOVERS**

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**Customer Care No. : 9878810210**



GST NO. 04FVAPS8105Q1Z2

|   |                             |
|---|-----------------------------|
| M/s. : <u>Ms. Travel Food Service Pvt. Ltd.</u>     | BILL NO. <u>SD 0000 227</u> |
| Address : <u>NA-5, Rock Castle hotels Pvt. Ltd.</u> | DATE <u>13/06/2024</u>      |
| <u>Waknaghat, Dist. - Solan C.H.P.</u>              | BRANCH <u>CHD</u>           |
| <u>GSTIN No - 02AAADCB2762L1ZU</u>                  |                             |

|                   | AMOUNT  |    |
|-------------------|---------|----|
|                   | Rs.     | P. |
| Freight           | 14000/- |    |
| Transportation    | INC.    |    |
| Packing Charges   | 11      |    |
| Loading Charges   | 11      |    |
| Unloading Charges | 11      |    |
| Insurance Charges | —       |    |
| Escort Charges    | —       |    |
| Unpacking Charges | —       |    |
| S.T. Charges      | —       |    |
| Other Charges     | —       |    |
| Service Charges   | —       |    |
| GST Charges       | ACM     |    |
| Octroi Charges    | —       |    |
| TOLL Charges      |         |    |
| GRAND TOTAL       | 14000/- |    |

| PKGS.   | ITEM                                      | PARTICULARS   | RATE  |
|---|---|---|-------|
| (18)  | old & used household goods (not for sale) | Transported your material by our Truck No. <u>HR61C 9623</u>  | fixed |
| (18)  |   | From <u>Waknaghat</u><br>To <u>UNA</u><br>Vide our G.R. No. <u>227</u><br>Date <u>13/06/24</u> Your Work Quotation No. <u>578</u> Dated <u>30/07/24</u> |       |
| Rupees : <u>Fourteen thousand Rupees only</u> |   |   |       |

Note : Please make the payment within 7 days by Cheque/Cash in favour of SAFE DIVISION PACKERS AND MOVERS Otherwise interest will be charged 18% p.m.

**For SAFE DIVISION PACKERS AND MOVERS**