

Requested Received in Invoice and DC. 0989

Head Office: Survey No. 34, Madan
Dasanapura Hobli, Off Tumkur road, next to SER Logistics Park,
Behind Bhuruka English School, Bengaluru-562162

080-23717521/23718477
+91 96860 05599

reliable-logistics.com cs@reliable-logistics.com customersupport@reliable-logistics.com ReliablePvt

PAN: AAKCR0853M

Reliable Logistics
Solutions Pvt. Ltd.
Air | Train | Surface

CONSIGNOR

Customer Code
Connectivity Solutions
Pvt Ltd
BSK 2nd stage
Bangalore

Consignor GSTIN

Phone Pin

Customer Code

Uxbomwsk Pvt Ltd
91679 12634
PUNE - 411045

Consignee GSTIN

Phone Pin

E way bill No. & Valid Upto:

Special Instructions: 1513 5545 5460

Payment: Pay by A/C Payee Cheque or NEFT/RTGS as details given below in
favour of Reliable Logistics Solutions Pvt. Ltd. A/C No: 59296324599999
IFSC: HDFC0001232, HDFC BANK LTD

I/We hereby agree to the terms & Conditions Printed on the back side of
this DWB & the Charged Freight Charges. I/We declare that information
Provided by me/us for the preparation of this DWB is true & Correct.

Consignor/Rep. Signature

GSTIN : 29AAKCR0853MIZT

From : RBIR Bangalore

To : RPNA PUNE

Bkg. Date 20/07/21

Bkg. Time

Expected Dly. Date

DWB No.



339902117

Pkgs.

Packing

Volume - L X B X H

14

CLB

23X17X21
24X11X23

Actual Wt.

Charged Wt.

566

Said to Contain

E. Goods

Code

Private Mark / Invoice No. CSBIN2122-000372

Consignee GSTIN No. 27AACC06628D12C

Declared Value Rs. 708000

All Cheques / DD should be in favour of
Reliable Logistics Solutions Pvt. Ltd.

Consignee Name

Vikrant Surkar

9226840408

Date :

Signature/Stamp

☒ TRAIN

☐ ESS

☐ COD

☐ DACC

☐ AIR

COD Amt.:

Freight Charges in INR

Freight

6792

PAID

Surcharge

1358

Rs.

FOV

1416

COD/DACC

200

To Pay

150

TBB

ESS

1000

Rs.

Handling Charges

Misc.

DKT/Basic

150150

To Pay

Sub Total

10716

Rs.

SGST

CGST

IGST

Grand Total

12001

Amount in words

Insurance

Owners Risk

☒

Carriers Risk

☒

If OR, Policy No.

RA / Staff Code

Signature

POD COPY