



ASSOCIATED ROAD CARRIERS LIMITED
(An ISO 9001:2015 Certified Company)
ARC-FOPRNS/CNC/N03

Regd. Office: OM Towers, 32, J.L. Nehru Road, Kolkata - 700 071 (W.B.), Ph. - 033-40253535
Head Office: Surya Towers, 105, S.P. Road, Secunderabad-500 003 (Telangana), Ph. - 040-27815400

INSURANCE:
The consignor has stated that he has insured/not insured the consignment

RISK

Company: **NOT KNOWN**
Date: _____
Consignor's Name & Address with Phone No. _____
Policy No: **NAT CANER'S**
Amount: _____
Customer Code: _____

PAN No. AACCA4861C
CIN - U63090WB1972PLC028346
SCHEDULE OF DELIVERY COLLECTION CHARGE
Delay collection charges are chargeable after days from the date of arrival @ ₹ 20/- per day per Quintal on charged weight.

Registration No. T50094/ICC2015 of The Carriage by Road Act 2007
CONSIGNEE COPY
CONSIGNMENT NOTE NO. R 100 1427851
Date: **29/08/2023**
Address: **Plot 4, Block No. 37, House No. 4-10-843, The Habitat, J.P. Road, Hyderabad, Ph. 9958005493**

FRAGATI COMPOSITES
40/A NAV DURGA INDUSTRIAL, PARK NEAR VIJAY TANKS SANKARAPALLY HYDRABAD
Inv No: **KADOLARA - Ph: 9638677232**
Date: _____
INV NOS: **PC000088/23-10-23:**
Consignee's Name & Address with Phone No. _____
Customer Code: _____

FRN
DELIVERY TYPE WITH CODE: **HYDA**
ESTD: **2002**

BE PATEL EST. JABALI IPZ ROAD
BE. BEHALI HIGWAY, ZANGALI,
BE. CHANDR. PO. BEHALI,
BE. CHANDR. PO. BEHALI,
A.R.C Godown - Delivery Office Address

CRESCENTIA LABS PRIVATE LIMITED
TURKAPALLY
HYDRABAD
Ph: **9999999999**
Date: _____
GSTIN: _____

Door Div (With CC Attached)
TRIP NO. 4, BLOCK NO. 37, HOUSE NO. 4-10-843, THE HABITAT, J.P. ROAD, HYDRABAD, Ph. 9958005493

PLT NO. 4, BLOCK NO. 37, HOUSE NO. 4-10-843, THE HABITAT, J.P. ROAD, HYDRABAD, Ph. 9958005493

No. of Packages	Method of Packing	Classification of Goods Code	Weight in Kgs.	Rate	Charges	Amount (₹)
150	FRP PIPE	35A	147	8630	51720.00	51720.00

Description (Said to be): **FRP PIPE**
Private Marks/Other Identification: _____
Business Type: **PROJECT**
Dimension of Consignment (If Bulky / ODC): _____
Length: _____ Width: _____ Height: _____
No. of Pkgs.: _____ Total CFT/ CMT: _____
Single piece weight: _____
Declared value of goods: ₹ _____
Basis of Booking: **1681500.00** Permit No: _____
Billed with M/s: _____
Branch Code: _____
To Pay / Paid By: **FRAGATI COMPOSITES** Amount ₹ (In words) **00556348**
Select (✓) Rebooking: _____
Original/Main Consignment No. with Str. Code: _____
Fifty One Thousand Seven hundred and Ninety Eight

For Paid Consignment/Advance Payment - Special Charges:
M.R.No.: _____ Date: _____
Amount: _____
GST payable by customer under Reverse Charge **INWARD sm.**

Inward No: **2062** DI: **28/10/23**
M.RN No: _____ DI: _____
Received By: **[Signature]** Sign: **[Signature]**
GSTIN: _____
CRESCENTIA LABS PVT LTD

Payment should be made only through RTGS / NEFT / A/c payee cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD
Do not pay Freight Amount in cash to Lorry Drivers. A R C is not responsible for any such payments.
Booking as per terms and conditions overleaf.

PRAGATI COMPOSITES

INVOICE

NAVDURGA INDUSTRIAL PARK NR. VIJAY TAN
SANKERDA NH 8 VADODARA
CONTACT : +91 9638677222, 9924955268

DATE	23-10-2023
INVOICE NO.	PC00088
QUOTE NO	VERBALLY
REFERENCE	VERBALLY
PO/WO NO.	20231003030
HSN Code	7019
Transpotation	ARC

BUYER

CRESCENTIA LABS PVT LTD
Plot No. 15-B, MN Park Phase -Isy No.230 to243 Telangana.
GST IN : 36AADCB2608M1Z0

Name : MANISHBHAI PARIKH. M.9515546784

Delivery Address

Plot No. 15-B, MN Park Phase-Isy No. 230 to 243
Turkapally, Hyderabad , Telangana.500078
INDIA

No.	DESCRIPTION	Qty	UNIT	RATE	AMOUNT
1	MISC8475- Miscellaneous - FRP Round - 40 MM OD X 32 MMID X 4 MM Thick 6 Mtrs Leanght	1500		950	14,25,000.00

M.R.N/ 20231028007

INWARD	
Inward No: 2069	Dt: 28/10/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Total Amount in Words : Sixteen Lakh Eighty One Thousand Five Hundred Only

Subtotal Rs. 14,25,000.00

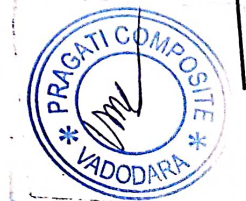
OTHER COMMENTS	
1. BANK NAME:	FEDERAL BANK LTD ,MAKARPURA VADODARA.
2. A/C NO:	1806550000222
3. IFSC CODE:	FDRL0001806
4. PAN NO:	AATFP1750F
5. GST NO:	24AATFP1750F1Z7
6. SUBJECT TO VADODARA JURISDICTION	

IGST 18% 256500

GR.TOTAL Rs. 16,81,500.00

DECLARATION:

I/ WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.



Part - A Slip

Unique No.	6416 3334 4910
Entered Date	23/10/2023 06:47 PM
Entered By	24AAT FP175 OF 1Z7 - PRAGATI COMPOSITES
Valid From:	Not Valid for Movement as Part B is not entered [1138Kms]
Part - A	
GSTIN of Supplier	24AATFP1750F1Z7,PRAGATI COMPOSITES
Place of Dispatch	Vadodara,GUJARAT-391350
GSTIN of Recipient	36AAD CB260 8M1Z0 ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	PC00088
Document Date	23/10/2023
Transaction Type:	Regular
Value of Goods	1681500
HSN Code	7019 -
Reason for Transportation	Outward - Supply
Transporter	24AACCA4861C2Z4 & ASSOCIATED ROAD CARRIERS LIMITED



641633344910

INWARD	
Inward No: 2069	Di: 28/10/23
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	