



ALL SUBJECT TO CUTTACK JURISDICTION ONLY

BHARAT FREIGHT CARRIERS

PREMIER ROAD CARRIERS & TRANSPORT CONTRACTORS

Regd. & Head Office : N.H.-5, Gandarpur, Cuttack - 753003, Ph. : 2441529

Admn. Office : Mahatab Road, Cuttack - 753 012, Ph. : 3294418, 2311029, 2310576

e-mail : bfc_poddar@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after _____ days
from today @ rs. _____ per day
per qyl. on weight charged

NOTICE

The Consignment covered by this Lorry Receipt 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 anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE
The consignor has stated that :
He has insured the consignment

Company _____
Policy No _____ Date _____
Amount _____ Risk _____

PAN No. : AADFB3681P
Service Tax No. : AADFB3861PST001

Caution

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

Address of Delivery Office : _____

State: _____ Tel.No. _____

CONSIGNMENT NOTE

No.: KEK-2280X1

Date : 14-11-16

From :

To :

Cuttack

Consignor's Name and Address : Arises Exim Company Pvt. Ltd.

Kolkata

Consignee's Name and Address : Eastern chemical industries

LTD.

Cuttack

Kolkata

Consignment booked under sections 10 of The Carriage By Road Act, 2007

Packages	Description (said to contain)	Weight		Rate	AMOUNT (Rs.)		
		Actual	Charged		<input type="checkbox"/> Paid	<input checked="" type="checkbox"/> To Pay	<input type="checkbox"/> To be Billed
<u>one Dds</u>	<u>H.L. Raw Materials</u>	<u>Fixed</u>		Freight			
		<u>To pay</u>		Hamali Charge			
				Sur. Charge			
		ST. Charge		50	00		
		Volume		Risk Charge			
		Actual	Charged	Service Tax			
<p align="center"><small>Note: We are not responsible for any Breakage, Damage, Leakage & Wet Due to Rain or any other reason</small></p>				TOTAL			

The Goods Receipt constitute written contract and the Terms & Conditions contained therein are binding on all the parties.

Invoice Value 01R

Invoice Date 11/11/16

Note: The Parties have understood and have read and gone through all the terms and Conditions printed overleaf and agree to the same and verify the same This consignment Note cannot be used for Endorsement in any Bank

Signature of the Booking Clerk [Signature]

Kolkata :
48, Zakaria Street, Kolkata - 700 073,
Ph. : 033-22352367, 22352280,
Mob : 9331903800, 9339420188

Mumbai :
Office No. 104, 1st Floor,
Near Jalaram Market,
Plot No. 156 to 159, Sector - 19C,
Vashi, Navi Mumbai - 400705
Ph : 022-32948351, 27841867
Mob : 09323221868, 9324221868
e-mail : shyambfc@yahoo.com
bfcpcdar@gmail.com

BHUBANESWAR :
Plpt No. : 332, Laxmisagar Chhak,
Bhubaneswar-751 006,
Ph.: 0674-2572373,
Mob : 9338198683,9337512486

Additional Information

Private Marks:

Consignor
Tin No.:

Consignee
Tin No.:

Invoice No. AEPL/E0051/16-17

Vehicle No.:

Vehicle Type:

Excise Gate
Pass No.: Way Bill No. 2

Remarks:
21W-16271833518

Service Tax Regn. No. of person
Liable to Pay

Consignor:

Consignee:

Transporter:

SI No. : AI

9780

COMMERCIAL INVOICE

Exporter ARIES EXIM COMPANY PVT. LTD. SUITE 59B, 4TH FLOOR, STEPHEN HOUSE B.B.D. BAG, 56 E, HEMANTA BASU SARANI, KOLKATA - 700001 PH. 9830132833 PAN NO. AALCA9493P VAT NO. 19453013023 IEC NO. 0213017253 DT OF ISSUE 15/10/2013	Invoice No. AEPL/E0051/16-17	Date 11/11/2016
	Buyer's Order No.	Date
Consignee : EASTERN CHEMICAL INDUSTRIES PRIVATE LIMITED B - 36, INDUSTRIAL ESTATE, CUTTACK - 753010, ODISHA CST NO. 21411200051 PHONE: +91 671 2344627, 2342913	Buyer (If other than Consignee)	
	Terms Of Delivery & Payment DELIVERY : TO PAY PAYMENT TERMS : 30 DAYS PDC CURRENCY : INR	
Pre Carriage By		
Vessel / Flight No.		
Port of Discharge	Country Of Origin Of Goods INDIA	Country Of Final Destination INDIA

MARKS& Nos.	NO. & KIND OF PKGS	DESCRIPTION OF GOODS	QUANTITY	RATE/KG	AMOUNT
	1 X 25 KG DRUM	TABSAFE UNI (UNIVERSAL FILM COATING) COLOUR : WHITE BATCH NO TS/16-17/0050 MFG : 03/11/2016 EXP : 02/11/2019	25 KGS	1100.00	27500.00
			CST @2%		550.00
INR TWENTY EIGHT THOUSAND AND FIFTY ONLY				TOTAL	28050.00

E. & O.E.

For, Aries Exim Co. Pvt. Ltd



Authorised Signatory

*THIS INVOICE IS AUTHENTIC*IT IS THE ONLY INVOICE ISSUED BY US FOR THE GOODS DESCRIBED HEREIN*IT SHOWS THEIR EXACT VALUES WITHOUT DEDUCTION OF ANY DISCOUNT

CERTIFICATE OF ANALYSIS

PRODUCT NAME	TabSafe Uni(Universal Film Coating)		
COLOUR	White		
BATCH NO	TS/16-17/0050	QUANTITY	25 KG
MFG. DT	03/11/2016	EXP. DATE	02/11/2019
Manufactured / Marketed By	Aries Exim Company Pvt. Ltd		

SL NO	PARAMETER	SPECIFICATION	ANALYSIS
1	Appearance	Visual Colour	White
2	Solubility	Standard	Complies
3	pH	4.0 - 8.0	5.99
4	Particle Size	90.0% w/w - 100.0% w/w	99.98% w/w
5	Bulk Density	0.4 gm/cc - 0.9 gm/cc	0.677 gm/cc
6	Ash	<35.0% w/w	27.07% w/w
7	Arsenic	<3 ppm	Complies
8	Heavy Metal	<20 ppm	Complies
9	Film Forming	Standard	Complies

This is a computer generated document. Hence no signature is required



aries exim company pvt. ltd.

(CIN : U51909WB2013PTC196957)

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