

Approval Memo



Date: 03/01/23

Shivam Print Hub

One Stop Print Solution
Shop No.1, 55 Corporate Avenue, Saki Vihar Road, Chandivall,
Powai, Mumbai 400072. 80803 04045

Qty.	Particulars	Amount Rs. P.
23	B/w Print	115/-
5	Xerox	10/-
Total		125/-
Advance		
Balance		

For Shivam Print Hub
[Signature]
Authority signature

SWASTIK STATIONERY & XEROX

Full Range of Office Stationery, Computer Consumable, Colour Printout & Xerox, B/w Printout & Xerox, All Types of Binding, Printing Jobs Etc.
Shop No 7, Akash Darshan CHS, CST Road, Kalina, Santacruz (E), Mumbai - 400098
catxerox@gmail.com

Date 16/01/2023

M/s.	PARTICULAR	Rate Per
Qty.		
1	colour print	10/-
5	Xerox	10/-
TOTAL		20/-

For SWASTIK STATIONERY & XEROX

!! SHREE GANESHAY NAMAH !! Mob.: 9594765746
CASH MEMO

DURGASHANKAR V. FALOT

City Tower Shop No 4, Plot No.55, Sector 15, CBD
Belapur, Navi Mumbai - 400 614.

Date: 07/01/23

Qty.	PARTICULARS	Amount Rs. P.
	226 - Tea office NO.	150/-
TOTAL		150/-

BANK DETAILS
CANARA BANK
A/C No. 3044101000605
IFC Code CNRB0003044
HARI OM TEA HOUSE, SECTOR NO.15, CBD
BELAPUR NAVI MUMBAI

For Durgashankar V. Falot



Transaction Successful


Remitter Name	SAKHARAM NAHNU PARAB
Remitter A/c	603254316
Beneficiary Name	Rajiya Kasim Shaikh
Beneficiary A/c	005310110000744
Transaction Type	Benef Pay / IMPS
Transaction Amount	Rs 800.00
Transaction Date	07 Jan 2023, 11:31:46
Remarks	Deposit Transfer
Transaction Ref No	300711771938



Shree Maruti

Infinite Possibilities - Since 1985

DATE 09/01/2023 05:20 PM	ORIGIN NAVI MUMBAI-CBD BELAPUR-SEC 15	DESTINATION VAPI
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PRODUCT: DOX <input checked="" type="checkbox"/> NON DOX <input type="checkbox"/>	C.N.No.
FASTTRACK <input type="checkbox"/>	 22034150039638

(L * B * H): 0 * 0 * 0 = 0Kg(s)	MODE: SURFACE
CONTENT OF SHIPMENT	VALUE OF GOODS
CELANDER	0

CONDITIONS OF CARRIAGE:

- Said to Contain Basis: All the consignment shall be booked on "said to contain basis" i.e. SMCSPL shall be under no obligation to verify the description and contents of the shipment declared by the Consignor on the docket/invoice and as such the consignor shall undertake and ensure to make correct and factual declaration on the docket/Airway bill. However, SMCSPL reserve the right to inspect and/or refuse booking of shipment not conforming to these terms and condition, only after duly informing consignor regarding the reasons for such inspection and/or refusal and after receiving the confirmation from consignor. Consignor shall not book, handover any shipment consisting of prohibited, restricted or dangerous products and SMCSPL shall not be liable for any such shipment. Consignor indemnified and would keep indemnified SMCSPL, its directors and employees against all claims, losses, charges and expenses incurred by SMCSPL due to any banned, restricted or dangerous items entering in to the network of the SMCSPL due to any commission or omission of Consignor.
- Prohibited Items: The currency, bearer cheques, hundies, bearer bilty and/or similar other documents, Gold, Silver, Jewellery, Precious stones, Liquid, Semi Liquid perishable/fragile goods narcotics and / or any item which are prohibited and/or restricted by statutory law and acts are strictly not accepted by us. If such articles are enclosed without our information, the Company / Franchisee will not be liable for the same and no claim shall be entertained for such articles.
- Limitation of Liability: (a) In case of loss, theft, damage and mishandling of booked consignment maximum liability of the Company/ Franchisee shall not be exceeding to the sum equivalent to 10 times of freight charges for documents and 5 times of freight charges for parcels (below Rs 5000/-) or the value of the consignment mentioned on the docket whichever is less. (b) All the high value shipment (above Rupees Five Thousand) and Fragile Shipment should be insured by the Consignor while booking, if any such shipment booked uninsured in such cases, in the event of loss /damages or theft of such shipment the Company / Franchisee will not be liable at all to reimburse to the customer.
- No Service Area: Where the dox or Non-dox booked unknowingly for the area which comes under NSA (No Service Area) i.e. beyond the network of SMCSPL in such event the said shipment shall be returned to the party/consignor. In case of NSA service the Maximum Liability of the Company's/Franchisees' shall be limited up to return of freight amount only

CONSIGNOR SIGNATURE	RECEIVED BY
Printed on: 09/01/2023 17:23 PM	
Branch Office : Channel Partner of Shree Maruti Courier Services Pvt. Ltd. ASIAN INTERNATIONAL Ph :7738747307	

ADDRESS: SHOP NO. 14, PLOT NO 55, CITI TOWER, SECTOR 15, CBD BELAPUR
PHONE:7738747307

SIBIN BOSE / DENVER
CBD BELAPUR
9082886224

VAISHAKH BALAKRISHNAN
PLOT NO . A/39 , 40 SURVEY NO . 277, SANTHA GULAD INDUSTRIAL
PARK , GATE NO . , 2 , KARVAD VILLAGE ,VALSAD , GUJARAT . 396191
9727733246
9727733246

SERVICE ACCOUNTING CODE: 996812 DESCRIPTION OF SERVICE: COURIER SERVICE

WEIGHT	400 Gms
VOLUMETRIC CHARGE	0.00
FREIGHT CHARGE	161.02
FREIGHT ON VALUE	0.00
TAXABLE VALUE	161.02
SGST@ %9	14.49
CGST@ %9	14.49
GST@ %18	0
CESS@ %1	0
TOTAL CHARGE	190

GSTIN: 27AJQPR1417B1ZA | StateCode: 27 | State: MAHARASHTRA

TRACK YOUR SHIPMENT ON www.shreemaruti.com Helpline : +91 9712 666 666

CONDITIONS OF CARRIAGE :

1. Applicability: The provision set out and referred to in this consignment note shall apply to transportation through any mode and shall not be restricted to one mode of transport only

2. Definitions: a) SMCSPL - "Shree Maruti Courier Services Private Limited" b) Customer - mean and includes consignor, consignee and/or his/her authorized representatives.c) Delivery - means tender of shipment to the customer or intimation about arrival of the shipment at the destination. d) Freight - means the basic freight only and it excludes the other components like taxes and other levies

3. Mode of Transport: SMCSPL is entitled to use any mode and route for transportation

4. Contract: The docket is a contract between SMCSPL and customer

5. Non-negotiable: The SMCSPL Waybill/Consignment Note is non-negotiable and the consignor acknowledges that it has been prepared by the Consignor or by SMCSPL on behalf of the Consignor

6. Acceptance of Terms and Conditions: By giving us your shipment you accept our terms and conditions set out in the consignment note and/or the contract of carriage and/or the contract for the performance of other services on behalf of yourself and/or anyone else deliver your shipment or perform other services as well as our employees, directors and agents. Only one of our authorized officers may agree to a variation of these terms and conditions in writing. When you give us the shipment with oral or written instructions that conflict with our terms and conditions we shall not be bound by such instructions.

7. Insurance: a) SMCSPL does not offer any insurance cover for the shipments and insist to customer to hand over insured goods for transportation under the consignor insurance. In the event of any loss, theft and damage of shipment maximum liability of SMCSPL is upto provision of CGR policy.

8. Law and Jurisdiction: This contract shall be governed and construed in accordance with the law of India and all disputes and claims are subject to the exclusive and irrevocable jurisdiction of Courts in Ahmedabad only and no other court shall have jurisdiction

9. Documentation: a) Proper and completed documentation by the customer is compulsory required alongwith accurate details of the shipper/receiver's name, address, telephone Nos, email-id and forms, waybills, invoices etc. as per the statutory requirements. b) SMCSPL shall not be made responsible/liable in case of any deficiency in the documents/statutory requirements and no claim or grievance of any nature shall be entertained. c) Customer hereby undertake to make good the loss to SMCSPL in case their shipment(s) cause damages to other shipment(s) loaded in the vehicle due to inherent nature and which is wrongly declared by the customer OR in case of seizure by any government authority due to improper and incomplete documentation as a result other shipment (s) also get delayed resulting in a loss to SMCSPL. d) SMCSPL shall not be liable for any kind of damages to the goods caused due to improper and defective packaging of goods

10. Statutory payments: a) The customers are solely responsible for all payments if any, levied by the government or any statutory body etc. Such as Octroi/entry Tax, service tax/value added tax or any other tax levied from time to time. b) In the event of any shipment being held up by any statutory authority such as but not limited to Commercial Tax/sales tax, Custom, Check post official, Octroi / Entry tax etc. SMCSPL shall not be responsible for any kind of consequential loss/freight refund. Further customer have agreed to make good the loss to SMCSPL. c) In case of any claims being lodged on SMCSPL by Statutory authorities due to insufficient documents or wrongful declaration by the customer

11. Right to entrust: The company reserves the right to entrust the goods to any other carrier. The Company/Franchisee will not be liable for any delay, damage or loss-during its transit through other carrier of situation beyond our control i.e. occurred due to acts of God

12. Man-made calamities

13. Lien: SMCSPL shall have a general lien over all the consignments of the customer towards any dues payable to SMCSPL by the customer

14. Claims: 1) No claim shall be entertained by the SMCSPL for any loss or shortage/damage/non-delivery/breakage/leakages/spillage etc. of the consignment unless a written claim is lodged within 30 days from the date of booking, subject to remarks on the proof of delivery. 2) SMCSPL shall not entertain any claims arising due to delay in delivery of consignment for any reason

15. Chargeable Weight: 1) Every shipment shall be charged by its chargeable weight i.e. the actual weight or the volumetric weight whichever is high. 2) Volumetric weight of the shipment in Kg is its gross cubic cms. i.e. Length x breadth x height divided by 5000

16. VALUATION CHARGES: Franchisee shall ensure to collect parcel valuation charges per thousand 0.5% extra additional to freight charges for the shipments having value above Rs. 5000/- from the customers at the time of booking

17. Force Majeure: 19.1 We will not be liable for any loss of income, loss of profits, loss of markets, loss of reputation, loss of customers, loss of use, loss of an opportunity even if we had knowledge that such damages or loss might arise or for any indirect, incidental, special or consequential damages or loss howsoever arising including without limitation breach of contract, negligence, wilful act or default. 19.2 We are not liable if we do not fulfil any obligations towards you at all as a result of circumstances beyond our control such as natural disasters or civil commotions etc.

18. Change of Address: Subsequent to booking of a consignment if the consignor makes any changes in the address or any other changes, additional charges shall be levied as a result of such a change, as decided by the company

19. Return to Origin (RTO): If the customer/consignee do not take delivery of the shipment for any reason whatsoever, SMCSPL shall intimate to the customer/consignor and upon request of the consignor SMCSPL return the shipment and raise the bills on the consignor towards the transportation and other charges including transport charges in accordance with the terms of the contract and the customer shall be liable to pay all dues payable to SMCSPL, whether at the original booking station or elsewhere as notified by SMCSPL

20. Terms, in addition to special contracts: The terms and conditions stipulated are in addition to special contracts, if any between SMCSPL and the customer

21. Arbitration: In case of any dispute or difference arising out of or in relation to this docket shall be referred to a sole arbitrator appointed by SMCSPL, governed under the provisions of Arbitration and Conciliation Act, 1998 as are in force and any amendment thereto from time to time. The Arbitration shall be conducted in English language and the venue of such arbitration shall be at Ahmedabad only. The award of the Arbitrator shall be final and binding upon both the parties

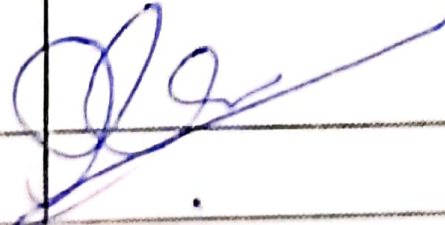
22. GST: GST will be charged on total amount of the freight including all other charges as per rules applicable. GST is payable as per the applicable rules being enforced from time to time by the authority concerned


23. Right to Change: The Company reserves the right to change the clauses mentioned in the terms and conditions without any prior notice

Date : 11/1/23

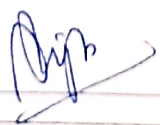
GAJANAN XEROX CENTRE

Ghansoli Gaon , Navi Mumbai - 400701


Sr. No.	Description	Amount
1)	g - print	45/-
2)		
		
	Amount	45/-

Origin : NBM / CBD Destination : HYD / SEC	DOMESTIC NON NEGOTIABLE - AT OWNER'S RISK	BLUE DART						
S H I P P E R	Customer Code 000000	C O N S I G N E E	Consignee Code					
	Company SIBIN BOSE/ DENVER		Company MR AMIN PATEL					
	Sender SIBIN BOSE/ DENVER		Attn SITARAM SPINNERS PL					
	Address SHIPMENT SOLUTONS PL 2ND FLR SEC15 CBD		Address TSK CHAMBERS RAMA TOWERS 5-4-8 2ND FLR MG ROAD SECUNDERABAD					
	Pincode 400614 GST No.		Pincode 500003 GST No.					
	Tel. No. Mob. No. 9082886224		Tel. No. Mob. No. 8121018890					
Email ID		Email ID						
Pickup Date: 11/1/2023 Time : 1230 Ship Date : 11/01/2023 1 PU Emp. : 110017 PUR No. : Signature : Name : JYOTI SANJEEV SINGH	 20433575024 PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE	PU / WI : W Dox / Non Dox : 1 No. of Pkgs : 1 Dim. Cms ___ x ___ X ___ Dim. Wt(in Kgs): 0.00 Act. Wt(in Kgs): 0.50 Chg. Wt(in Kgs): 0.50	Declared Value : Transaction : 1 Del. Date Time Del. Emp Sign ESA Code EDL No. of Delivery Challans 0					
Special Instructions :	<table border="1"> <thead> <tr> <th>Description (Said to contain)</th> <th>Shipper's Ref No.</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>DOCUMENTS</td> <td></td> <td></td> </tr> </tbody> </table>	Description (Said to contain)	Shipper's Ref No.	Code	DOCUMENTS			
Description (Said to contain)	Shipper's Ref No.	Code						
DOCUMENTS								
	EBN Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable. Consignee Sign Name							
We hereby agree to the terms and conditions set forth on the reverse of Shipper's copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.			Shipper's Sign					

SHIPPER COPY

Proforma Invoice		AWB No. 20433575024
		*ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin:400099	Invoice No. : 230127RT18163	Invoice Date : 11/01/2023
GST No : 27AAACB0446L1ZS	Description of Service : Courier Service	SAC : 996812
Customer Address : SIBIN BOSE/ DENVER SIBIN BOSE/ DENVER SHIPMENT SOLUTONS PL 2ND FLR SEC15 CBD Pin:400614	Place of Supply : 27-MAHARASHTRA	Taxable Amount : 338.99
GST No : Email ID	CGST @ 9% : 30.51	SGST/UGST @ 9% : 30.51
IRN No.:	IGST @ 18% : 0.00	K F Cess @ 1% : 0.00
Stamp & Sign : 	Grand Total : 400.00	Rounded off to : Four Hundred Only Rupees
*Strike whichever is not applicable.		
Registered Office : Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (E), Mumbai - 400 099, Maharashtra, India.		
CIN : L61074MH1991PLC061074, Tel : +91(22)28396444, Fax : +91(22)282444131, Website : www.bluedart.com , Email : communications@bluedart.com		



Origin : BOM / BKC		DOMESTIC									
Destination : HYD / SEC		NON NEGOTIABLE - AT OWNER'S RISK									
S H I P P E R	Customer Code	000000		Consignee Code							
	Company	PARAB SIBIN BODE SIR		Company MR AMIN PATEL SIR							
	Sender	OFFICE NO 226 THAPAR COMPLEX		Attn SITARAM SPINNERS PVT LTD							
	Address	PLOT NO 51 SECTOR 15 CBD BELAPUR NAVI MUMBAI		Address TSK CHAMBERS, RAMA TOWERS 5453 OPP RANIGUNJ BUS DEPOT SECUNDERABAD TELANGANA							
	Pincode	400614	GST No.	500003	GST No.						
	Tel. No.		Mob. No.	9082886224	Mob. No.	8121018890					
Email ID				Email ID							
Pickup Date: 12/1/2023		 20434244235		PU / WI : W							
Time : 1634				Dox / Non Dox : 1		Declared Value :					
Ship Date : 12/01/2023 1				No. of Pkgs : 1		Transaction : 1					
PU Emp. : 119688				Dim. Cms ___ x ___ X ___		Del. Date Time					
PUR No. :		Dim. Wt(in Kgs): 0.00		Del. Emp							
Signature :		Act. Wt(in Kgs): 0.50		Sign							
Name : DEEPAK DAYASHANKA D. MISHRA		Chg. Wt(in Kgs): 0.50		ESA Code EDL							
		<table border="1"> <thead> <tr> <th>Description (Said to contain)</th> <th>Shipper's Ref No.</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>DOCUMENTS</td> <td></td> <td></td> </tr> </tbody> </table>		Description (Said to contain)	Shipper's Ref No.	Code	DOCUMENTS			No. of Delivery Challans 0	
Description (Said to contain)	Shipper's Ref No.	Code									
DOCUMENTS											
Special Instructions :											
EBN											
Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable.											
Consignee Sign Name											
					Shipper's Sign						

SHIPPER COPY

Proforma Invoice		AWB No. 20434244235
		*ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address : Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin:400099		Invoice No. : 230127RT21019 Invoice Date : 12/01/2023 Description of Service : Courier Service
GST No : 27AAACB0446L1ZS Customer Address : PARAB SIBIN BODE SIR OFFICE NO 226 THAPAR COMPLEX PLOT NO 51 SECTOR 15 CBD BELAPUR NAVI MUMBAI Pin:400614		SAC : 996812 Place of Supply : 27-MAHARASHTRA Taxable Amount : 338.99 CGST @ 9% : 30.51 SGST/UGST @ 9% : 30.51 IGST @ 18% : 0.00 K F Cess @ 1% : 0.00 Grand Total : 400.00 Rounded off to Rupees : Four Hundred Only
GST No : Email ID : IRN No.: Stamp & Sign :		
<p>*Strike whichever is not applicable.</p>		
Registered Office : Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (E), Mumbai - 400 099, Maharashtra, India.		
CIN : L61074MH1991PLC061074, Tel: +91(22)28396444, Fax: +91(22)282444131, Website : , Email : communications@bluedart.com		