

<b>NEW CFC MUMBAI</b>	<b>SHRI RAM</b>	<b>9561152503, 9561332503</b>			
<b>NEW CHOUDHARY FREIGHT CARRIER</b> Shop No. 2 New Shalimar Hotel Talaja- Panvel Road Talaja, Navi Mumbai 410208					
<b>LOADING MEMO</b>					
SR NO. -	9	DATE - 01-10-2022			
TO,	Dear sir,				
M/s.	shopweb				
Here with our lorry for your load to be send to the above lorry and hand over the necessary Check -Post Document with hire letter to the driver. Hire fixed to this lorry.					
FROM -	HWH	TO - BBS			
VAHAN NUMBER	RATE	WT	FREGHT	ADV	BALANCE
1	150	10	1650	500	1150
EXTRA PAY	150	MT Weight as Guarantee			
<b>PAN NUMBER - AWXPC3324J</b>					
T&C 1. All payment only account 2. Payment to be made within 30 day from the date of billing. Note - Carry the original documents before loading the vehicle					
 <b>Yours Faithfully</b> <b>Thanking you</b>					
AC NAME :-	NEW CHOUDHARY FREIGHT CARRIER				
ACCOUNT NO.:-	277905001153				
IFSC & BRANCH :-	ICICI0002779 KALAMBOLI				

