

M/S.

Bihar State Power Transmission Company Ltd.
ESE Bhagalpur, Circle Store Bhagalpur.
Transmission Circle Store, Bhagalpur, DVC colony Sabour
Bhagalpur - 813210
 CONTRACT NO:- 7541806064/9934761008. Sumil

ORDER NO. *01(SLDE/SAMAST-09/2018)* DATED. *06/06/19*

SL NO.	DESCRIPTION	QUANTITY
1)	Dell VOSTRO Desktop 3470 BTX Base S/N: 41G2CZ2/41G2BZ2/41G1CZ2 41SX BZ2/41B0CZ2/41GW BZ2/41SWBZ2 41J2CZ2/41R3CZ2/41R2CZ2/41S2CZ2 41T1CZ2/41M0CZ2/41N3CZ2/ 41H3CZ2/41KZBZ2/41H2CZ2 41VXBZ2/41R1CZ2/41P0CZ2	20 NOS
2)	Dell 20" Monitor (E2016HV1) S/N: 1K4MAX2/7Y4MAX2/394MAX2/ FW4MAX2/HY4MAX2/FX4MAX2/5X4MAX2/ 893MAX2/JX9MAX2/7B4MAX2/5T4MAX2/ 3L4MAX2/DY4MAX2/GY4MAX2/8Y4MAX2/ JJ4MAX2/9Y4MAX2/583MAX2/694MAX2/ 783MAX2	20 NOS



PricewaterhouseCoopers Pvt. Ltd., Plot No. Y-14, Block EP, Sector - V, Salt Lake, Kolkata - 700 091, India T: +91 (33) 44001111 / 44662000, F: +91(33) 44043065, www.pwc.com/india

CIN: U74140WB1983PTC036093

Registered Office: Plot No. Y-14, Block EP, Sector V, Salt Lake, Kolkata 700 091

Assistant Executive Engineer
 Transmission Circle Store
 Bhagalpur (Sabour)

CONSIGNOR

NAME OF SENDER

COMPANY NAME

ADDRESS

CITY / STATE

PINCODE

PHONE NO.

CONSIGNEE

NAME OF THE RECEIVER

COMPANY NAME

ADDRESS

CITY / STATE

PINCODE

PHONE NO.

C.S.T. NO. & DATE

L.S.T. NO. & DATE

WEIGHT CHARGED WILL BE AS PER CLIENT CONTRACT.

Visit us at www.logisafeindia.com3D, Panchantala Road, Kolkata - 700 029
Phone : 033-24601826/65225603/04
Telefax : 033-4060-2073, E-mail : esm@logisafeindia.comCONSIGNMENT NOTE NO. **153708****DESCRIPTION OF GOODS & PACKING**20 - 19x11x16 - Each
20 - 21 x 14 x 4**DIMENSION**CASH CREDIT TO PAY COD WAY BILL NO. INVOICE NO. DC NO. **PICK-UP DETAILS**

A/C NO.

EMP. CODE

EMP. NAME

DATE

TIME

Received Shipment Covered under this way bill is good order and condition. We agree to Pay all charges including octroi / Taxes as applicable.

Sign

Stamp :

Date :

NO. OF PCS.

CHARGEABLE WT.

ACTUAL WT.

VOLUMETRIC WT.

Time :

Assistant Executive

Transmission Circle

Bhagalpur (Sabour)

**WAY BILL
NON NEGOTIABLE INSTRUMENT**

ORIGIN

DESTINATION

SERVICE TYPE

AIR / SF / TRAIN / DMS

DECLARED INVOICE VALUE (Rs.)

INSURED BY SAFE LOGISTICSYES NO **DECLARATION:**

Logi Safe shall not be liable for any loss, damage (Partial or Complete) of the Shipment if not insured with Logi Safe. This Shipment does not Contain any Cash or any material which violates our Conditions of Carriage. I/We agreed the terms & Conditions of Carriage as mentioned on the reverse side of the Shipper Copy.

SHIPPER'S SIGNATURE**BILLING DETAILS****AMOUNT**

CHARGES

FREIGHT

FOV

COD

O.D.A.

OCTROI

TOTAL

SERVICE TAX

GRAND TOTAL

P.O.D. COPY

DATE - 27/11/2019

DELIVERY CHALLAN



M/S.

BIHAR STATE POWER TRANSMISSION COMPANY LTD.
ESE PURNEA, CIRCLE STORE, PURNEA
132/33 KY GSS, P.O: POLYTECHNIC, 854303

Contact NO: 7542032270

ORDER NO. 01 (SLDC/SAMAST-09/2018) DATED. 06/06/19

SL NO.	DESCRIPTION	QUANTITY
1.	DELL VOSTRO DESKTOP 3470 BTX BASE S/N: 41LXBZ2/41PZBZ2/41NXBZ2 41MYBZ2	04 Nos. Four ✓
2.	DELL 20" MONITOR (E2016HV1) S/N: 5L4MAX2/6J4MAX2/D94MAX2 6S4MAX2	04 Nos. Four ✓

Material received and
Subject to verification
[Signature]
2019

Assistant Executive Engineer
PST/Transmission Circle Store
Punea

PricewaterhouseCoopers Pvt. Ltd., Plot No. Y-14, Block EP, Sector - V, Salt Lake, Kolkata 700 091, India T: +91 (33) 44001111 / 44662000, F: +91(33) 44043065, www.pwc.com/india

CIN: U74140WB1983PTC036093

Registered Office: Plot No. Y-14, Block EP, Sector V, Salt Lake, Kolkata 700 091

CONSIGNOR

NAME OF SENDER

COMPANY NAME

ADDRESS

CITY / STATE

PINCODE

PHONE NO.

CONSIGNEE

NAME OF THE RECEIVER

COMPANY NAME

ADDRESS

CITY / STATE

PINCODE

PHONE NO.

C.S.T. NO. & DATE

L.S.T. NO. & DATE

WEIGHT CHARGED WILL BE AS PER CLIENT CONTRACT.

Visit us at www.logisafindia.com3D, Panchanatala Road, Kolkata - 700 029
Phone : 033-24601628/65226603/4
Telefax : 033-4080-2073, E-mail : conr@logisafindia.com

CONSIGNMENT NOTE NO.

153709

DESCRIPTION OF GOODS & PACKING

DIMENSION

CASH

CREDIT

TO PAY

COD

WAY BILL NO.

INVOICE NO.

DC NO.

PICK-UP DETAILS

A/C NO.

NO. OF PCS.

EMP. CODE

EMP. NAME

DATE

TIME

Received Shipment Covered under this way bill in good order and condition. We agree to Pay all charges including petrol taxes as applicable.

RECEIVED SIGNATURE & SEAL

Sign :

Stamp :

Date :

Time :

Received & Receipt
Subject to verification
3/2/19

Assistant Executive Engineer
Transmission Circle
for Purnea

WAY BILL

NON NEGOTIABLE INSTRUMENT

ORIGIN

DESTINATION

Kolkata Purnia

SERVICE TYPE

AIR / SF / TRAIN / DMS

DECLARED INVOICE VALUE (Rs.)

INSURED BY SAFE LOGISTICS

YES NO **DECLARATION :**

Logi Safe shall not be liable for any loss, damage (Partial or Complete) of the Shipment if not Insured with Logi Safe. This Shipment does not Contain any Cash or any material which violates our Conditions of Carriage. I/We agreed the terms & Conditions of Carriage as mentioned on the reverse side of the Shipper Copy.

SHIPPER'S SIGNATURE**BILLING DETAILS****AMOUNT**

CHARGES

FREIGHT

FOV

COD

O.D.A.

OGTROI

DOCKET CHARGE

OTHER CHARGE

TOTAL

SERVICE TAX

GRAND TOTAL

P.O.D. COPY

All Disputes are Subject to Kolkata Jurisdiction only.

M/S.

Bihar State Power Transmission Company Ltd.

ESE, Patna (E), Circle Store Fatuha.

220/132/33 KV GSS, Fatuha Industrial Area.

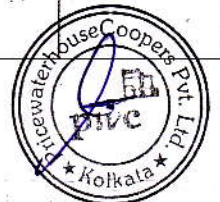
PIN - 803201

CONTACT NO: 7763817841

ORDER NO. 01 (SLDC/SAMAXT-09/2018)

DATED 06/06/19

SL NO.	DESCRIPTION	QUANTITY
1)	Dell VOSTRO Desktop 3470 BTX Base S/N: 41TWBZ2/41PXBZ2/41J1CZ2 41MXBZ2/41SYBZ2/41JWBZ2 41P1CZ2/41RYBZ2/41S3CZ2 41NYBZ2/41NWBZ2/41LYBZ2	12 NOS
2)	Dell 20" Monitor (E2016HV1) S/N: CX4MAX2/3B4MAX2/8X4MAX2/ CW4MAX2/183MAX2/8B4MAX2/BW4MAX2/ 594MAX2/DX4MAX2/4L4MAX2/PW4MAX2 1X4MAX2.	12 NOS.



CONSIGNOR

NAME OF SENDER

COMPANY NAME

ADDRESS

CITY / STATE

PINCODE

PHONE NO.

CONSIGNEE

NAME OF THE RECEIVER

COMPANY NAME

ADDRESS

CITY / STATE

PINCODE

PHONE NO.

C.S.T. NO. & DATE

L.S.T. NO. & DATE

WEIGHT CHARGED WILL BE AS PER CLIENT CONTRACT.

Visit us at www.logisafeindia.com



3D, Panchanantala Road, Kolkata - 700 029
 Phone : 033-24601626/85225903/04
 Telefax : 033-4060-2073, E-mail : cam@logisafeindia.com

CONSIGNMENT NOTE NO. **153707**

DESCRIPTION OF GOODS & PACKING

DIMENSION

CASH CREDIT TO PAY

COD WAY BILL NO.

INVOICE NO. DC NO.

PICK-UP DETAILS

A/C NO.

EMP. CODE

EMP. NAME

DATE

TIME

Received Shipment Covered under this way bill is good order and condition. We agree to pay all charges including octroi / Taxes as applicable.

RECEIVER'S SIGNATURE & SEAL

Sign

Stamp

Date :

NO. OF PCS.

CHARGEABLE WT.

ACTUAL WT.

VOLUMETRIC WT.

Time :

WAY BILL
 NON NEGOTIABLE INSTRUMENT

ORIGIN

DESTINATION

SERVICE TYPE

AIR / SF / TRAIN / DMS

DECLARED INVOICE VALUE (Rs.)

INSURED BY SAFE LOGISTICS

YES NO

DECLARATION:
 Logi Safe shall not be liable for any loss, damage (Partial or Complete) of the Shipment if not insured with Logi Safe. This Shipment does not contain any Cash or any material which violates our Conditions of Carriage. We agreed the terms & Conditions of Carriage as mentioned on the reverse side of the Shipper Copy.

SHIPPER'S SIGNATURE

BILLING DETAILS

CHARGES

FREIGHT

FOV

COD

O.D.A.

OCTROI

DOCKET CHARGE

PORT CHARGE

TOTAL

SERVICE TAX

GRAND TOTAL

P.O.D. COPY

INDIA FORMS CENTRE PH. 2210-2759/2791-3368

IFC 177

*PWC Pvt. Ltd.
 Plot No 7/14 Block
 EP, Sector - V Salt Lake
 Kolkata 700091*

12 *19x11x16 - 24 ch - 75.6 lbs*
12 *21x14x4*

V.B.
700091

*Bihar State
 Power Transmission
 Company Ltd.
 855, Patna (8) Circle
 State Patna 8*

Bihar
803201
7763817841

A/C NO.
EMP. CODE
EMP. NAME
DATE 27/1/19

NO. OF PCS. 24 Pcs
CHARGEABLE WT.
ACTUAL WT.
VOLUMETRIC WT.
Sign Received. 24 (Twenty four)
no. Cartoon box on deck.
Stamp 02.12.19. subject to verification
and checking with firm.
Date : 02.12.19.

All Disputes are Subject to Kolkata Jurisdiction only
ASK TCS Fatuha,
9939945264.



DELIVERY CHALLAN

Date - 27/11/19

M/S.

Bihar State Power Transmission Company Ltd.
E.S.E. Dehri - One - Sons. Circle State Dehri One - Sons
220/132/33 KV GSS, Mathurapur. P.O. - Dalmia Nagar.
DOS - 821305
Contact NO: 7763817840

ORDER NO. 01 (SLDC/SAMAST-09/2018) DATED. 06/06/19

SL NO.	DESCRIPTION	QUANTITY
1)	Dell VOSTRO Desktop 3470 BTX Base S/N: 41HXBZ2/41HZBZ2 41JZBZ2/41L2CZ2 41HWBZ2/41MICZ2	6 NOS
2)	Dell 20" Monitor (E2016HV1) S/N: 8L4M4X2/GX4M4X2/693M4X2/ 5W4M4X2/FY4M4X2/913M4X2	6 NOS



PricewaterhouseCoopers Pat. Ltd., Plot No. Y-14, Block EP, Sector - V, Salt Lake, Kolkata - 700 091, India T. (33) 44001111 / 44662000, F: +91(33) 44043065, www.pwc.com/india

CIN: U74140WB1983PTC036093

Registered Office: Plot No. Y-14, Block EP, Sector V, Salt Lake, Kolkata 700 091

INDIA FORMS CENTRE PH. : 2210-2769/2231-3383

CONSIGNOR	
NAME OF SENDER	
COMPANY NAME	
ADDRESS Aire Pvt Ltd Plot No X 14 Block EP, Sector V Salt Lake Kolkata	
CITY / STATE	
PINCODE	
PHONE NO.	

Logi Safe 30, Panchanatala Road, Kolkata - 700 029 Phone : 033-24601826/65225603/04 Telefax : 033-4060-2073, E-mail : csm@logisafein.com		
CONSIGNMENT NOTE NO. 153710		
DESCRIPTION OF GOODS & PACKING 6-19x11x16 6-21x14x4 E. goods		
DIMENSION		
CASH <input type="checkbox"/>	CREDIT <input type="checkbox"/>	TO PAY <input type="checkbox"/>
COD <input type="checkbox"/>		WAY BILL NO. <input type="checkbox"/>
INVOICE NO. <input type="checkbox"/>		DC NO. <input type="checkbox"/>

WAY BILL	
NON NEGOTIABLE INSTRUMENT	
ORIGIN	DESTINATION
SERVICE TYPE AIR / SF / TRAIN / DMS	
DECLARED INVOICE VALUE (Rs.)	
INSURED BY SAFE LOGISTICS YES <input type="checkbox"/> NO <input type="checkbox"/>	

DECLARATION:
Logi Safe shall not be liable for any loss, damage (Partial or Complete) of the Shipment if not insured with Logi Safe. This Shipment does not contain any Cash or any material which violates our Conditions of Carriage. We agreed the terms & Conditions of Carriage as mentioned on the reverse side of the Shipper Copy.

CONSIGNEE	
NAME OF THE RECEIVER	
COMPANY NAME	
ADDRESS Bihar state Power transmission company Ltd. ESE Dehri on Son State Dehri on Son	
CITY / STATE	
PINCODE	
PHONE NO.	
C.S.T. NO. & DATE	
L.S.T. NO. & DATE	
WEIGHT CHARGED WILL BE AS PER CLIENT CONTRACT.	

PICK-UP DETAILS	
A/C NO.	NO. OF PCS.
EMP. CODE	CHARGEABLE WT.
EMP. NAME	ACTUAL WT.
DATE	VOLUMETRIC WT.
TIME	
Received Shipment Covered under this way bill is good order and condition. We agree to Pay all charges including octroi / Taxes as applicable.	

SHIPPER'S SIGNATURE	
BILLING DETAILS	
CHARGES	AMOUNT
FREIGHT	
FOV	
COD	
O.D.A.	
OCTROI	
DOCKET CHARGE	
OTHER CHARGE	
TOTAL	
SERVICE TAX	
GRAND TOTAL	

RECEIVER'S SIGNATURE & SEAL	
Sign : Material Received, verification balance b/w TCS/DOS and company (MIS).	
Stamp : Pranod Estefia	
Date : 05/12/19	Time : Dehri-On-Son

DATE- 27/11/2019

DELIVERY CHALLAN



M/S.

BIHAR STATE POWER TRANSMISSION COMPANY LTD.
ESE BIHAR SHARIF, CIRCLE STORE, BIHARSHARIF
SUPER GRID, OPP. NALANDA DAIRY, BIHAR SHARIF,
PO: RANABIGHA - 803216

CONTACT NO: 7763817842

ORDER NO. 01(SLDC/SAMAST-09/2018) DATED 06/06/19

SL NO.	DESCRIPTION	QUANTITY
1.	DELL VOSTRO DESKTOP 3470 BTX BASE S/N: 41KICZ2/41M3CZ2 41RXBZ 41RXBZ2/41PWBZ2	04 Nos.
2.	DELL 20" MONITOR (E2016HV1) S/N: 3S4M4X2/813M4X2/7X4MAX2 294MAX2	04 Nos.

Checked 08 (eight) up to custom under subject - to verify

Sunil
02/12/19
Assistant Controller of Stores
Transmission Circle Store,
Biharsharif



PricewaterhouseCoopers Pvt. Ltd., Plot No. Y-14, Block EP, Sector - V, Salt Lake, Kolkata - 700 091, India T: (33) 44001111 / 44662000, F: +91(33) 44043065, www.pwc.com/india

CIN: U74140WB1983PTC036093
Registered Office: Plot No. Y-14, Block EP, Sector V, Salt Lake, Kolkata 700 091

2011-INDIA FORMS CENTRE Ph. : 2210-2759/2231-3383

IFC 1147

CONSIGNOR	
NAME OF SENDER	
COMPANY NAME <i>Pink Post Ltd.</i>	
ADDRESS <i>Plot no. 14, Bhubaneswar, S.P. Sector, V. G. L. Lake, Kolkata</i>	
CITY / STATE <i>W.B.</i>	
PINCODE	<i>700091</i>
PHONE NO.	
CONSIGNEE	
NAME OF THE RECEIVER	
COMPANY NAME <i>Bihar State Power Transmission Company Ltd.</i>	
ADDRESS <i>65E Bihar Sharif Circle, State, Bihar Sharif</i>	
CITY / STATE <i>Bihar</i>	
PINCODE	<i>773311</i>
PHONE NO. <i>803216</i>	
C.S.T. NO. & DATE	
L.S.T. NO. & DATE	
WEIGHT CHARGED WILL BE AS PER CLIENT CONTRACT.	

	
3D, Panchanatala Road, Kolkata - 700 029 Phone : 033-24601826/65225603/04 Telefax : 033-4060-2073, E-mail : csm@logisafeindia.co	
CONSIGNMENT NOTE NO. 153711	
DESCRIPTION OF GOODS & PACKING	
<i>4- 19x11x16 goods</i>	
<i>4- 21x14x4</i>	
DIMENSION	
CASH <input type="checkbox"/>	CREDIT <input type="checkbox"/> TO PAY <input type="checkbox"/>
COD <input type="checkbox"/>	WAY BILL NO. <input type="checkbox"/>
INVOICE NO. <input type="checkbox"/>	DC NO. <input type="checkbox"/>

PICK-UP DETAILS	
A/C NO.	NO. OF PCS. <i>(08) Pcs</i>
EMP. CODE	CHARGEABLE WT.
EMP. NAME	ACTUAL WT.
DATE <i>27/11/19</i>	VOLUMETRIC WT.
TIME	
Received Shipment Covered under this way bill is good order and condition. We agree to Pay all charges including octroi / Taxes as applicable.	
RECEIVER'S SIGNATURE & SEAL	
Sign : <i>[Signature]</i>	
Stamp : <i>[Stamp]</i>	
Date :	Time : <i>02</i>

WAY BILL	
NON NEGOTIABLE INSTRUMENT	
ORIGIN <i>Kolkata</i>	DESTINATION <i>Bihar</i>
SERVICE TYPE	
AIR / SF / TRAIN / DMS	
DECLARED INVOICE VALUE (Rs.)	
INSURED BY SAFE LOGISTICS	
YES <input type="checkbox"/>	NO <input type="checkbox"/>
DECLARATION : Logi Safe shall not be liable for any loss, damage (Partial or Complete) of the Shipment if not insured with Logi Safe. This Shipment does not contain any Cash or any material which violates our Conditions of Carriage. I/We agreed the terms & Conditions of Carriage as mentioned on the reverse side of the Shipper Copy.	
SHIPPER'S SIGNATURE	
BILLING DETAILS	AMOUNT
CHARGES	
FREIGHT	
FOV	
COD	
O.D.A.	
DOCKET CHARGE	
OTHER CHARGES	
TOTAL	
SERVICE TAX	
GRAND TOTAL	

Date - 27/11/19

DELIVERY CHALLAN



M/S.

Bihar State Power Transmission Company Ltd.
E.S.E Muzaffarpur. Central Store Muzaffarpur.

C/S Muzaffarpur. 132/33 KV G.S.S. Bihkhanpura.
Muzaffarpur. PIN - 842001

CONTACT NO: - 7763817732 / 7763817869

ORDER NO. 01 (SLDC/SAMAST-09/2018) DATED. 06/06/19

SL NO.	DESCRIPTION	QUANTITY
1)	Dell VOSTRO Desktop 3470 Btx Base S/N: 41N2B22/41LWB22/41R2B22/41H1C22 41VYB22/41V0C22/41NIC22/41TYB22/41L0C22 41TZB22/41P3C22/41K3C22/41T2C22 41R0C22/41HY822/41M2C22/41GYB22 41QYB22/41P2C22/41VWB22 41JYB22/	21 nos.
2)	Dell 20" Monitor (E2016HV1) S/N: 593M4X2/H73M4X2/3X4M4X2/584M4X2 193M4X2/493M4X2/H44M4X2/4X4M4X2/3B3M4X2 483M4X2/BY4M4X2/GW4M4X2/2L4M4X2/ 3Y4M4X2/9Y4M4X2/6W4M4X2/6X4M4X2 G84M4X2/2K4M4X2/DJ4M4X2/573M4X2	21 nos.

Received 42 (forty-two) cartons
subject to verification with
firm's representative

02/11/19

PricewaterhouseCoopers Pvt. Ltd., Plot No. Y-14, Block EP, Sector - V, Salt Lake, Kolkata - 700 091, India T: (33) 4400000 / 44062000, F: 44043065, www.pwc.com/india

Senior Store Keeper
Central Store, Transmission Zone
Muzaffarpur

CIN: U74140WB1983PTC036093

Registered Office: Plot No. Y-14, Block EP, Sector V, Salt Lake, Kolkata 700 091



CONSIGNOR

NAME OF SENDER

COMPANY NAME

ADDRESS

CITY / STATE

PINCODE

PHONE NO.

CONSIGNEE

NAME OF THE RECEIVER

COMPANY NAME

ADDRESS

CITY / STATE

PINCODE

PHONE NO.

G.S.T. NO. & DATE

L.S.T. NO. & DATE

WEIGHT CHARGED WILL BE AS PER CLIENT CONTRACT.

Visit us at www.logisafeindia.com30, Parothenanta Road, Kolkata - 700 029
Phone : 033-24601626/9322560304
Telefax : 033-4090-2073, E-mail : csm@logisafeindia.comCONSIGNMENT NOTE NO. **153712**

DESCRIPTION OF GOODS & PACKING

21 - 19X11X16
21 - 21X14X4

DIMENSION

CASH CREDIT TO PAY COD WAY BILL NO. INVOICE NO. DC NO. **PICK-UP DETAILS**

A/C NO.

EMP. CODE

EMP. NAME

DATE

TIME

NO. OF PCS. **42 Pcs**

CHARGEABLE WT.

ACTUAL WT.

VOLUMETRIC WT.

Received Shipment Covered under this way bill is good order and condition. We agree to Pay all charges including octroi / Taxes as applicable.

RECEIVER'S SIGNATURE & SEALSign : **Received 42 (forty-two) cartons subject to verification with firm's representative**
Stamp : **1**Date : **27/11/19****Senior Store-Keeper****Central Store, Transmission Z****Muzaffarpur****WAY BILL
NON NEGOTIABLE INSTRUMENT**

ORIGIN

DESTINATION

SERVICE TYPE

AIR / SF / TRAIN / DMS

DECLARED INVOICE VALUE (Rs.)

INSURED BY SAFE LOGISTICS

YES NO

DECLARATION:

Logi Safe shall not be liable for any loss, damage (Partial or Complete) of the Shipment if not Insured with Logi Safe. This Shipment does not Contain any Cash or any material which violates our Conditions of Carriage. We agreed the terms & Conditions of Carriage as mentioned on the reverse side of the Shipper Copy.

SHIPPER'S SIGNATURE**BILLING DETAILS****AMOUNT**

CHARGES

FREIGHT

FOV

COD

O.D.A.

OCTROI

DOCKET CHARGE

OTHER CHARGE

TOTAL

SERVICE TAX

GRAND TOTAL

P.O.D. COPYAll Disputes are Subject to Kolkata Jurisdiction only. **Muzaffarpur**