



**DTDC Express Limited**  
Regd. Office: No-3, Victoria Road  
Bengaluru - 560047

**ORIGIN**

**DEST.**

**POUCH NO.**

**DATE**

21/08/24

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**Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.**

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

**1** Sender's (Consignor) Name: \_\_\_\_\_ Ph: \_\_\_\_\_  
Company Name & Address: Vastukala  
City: Mum State: \_\_\_\_\_ PIN Code: 2  
Sender's GSTIN\*: \_\_\_\_\_  
\*Where Applicable

**2** Recipient's (Consignee) Name: \_\_\_\_\_ Ph: \_\_\_\_\_  
Company Name & Address: Arka  
City: Kolkata State: \_\_\_\_\_ PIN Code: 700054  
Recipient's GSTIN\*: \_\_\_\_\_  
\*Where Applicable

<b>3</b> Nature of consignment (✓) <input type="checkbox"/> Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/>	Total Num Pcs:
DIM 1: L cm X B cm X H cm X Pcs	Actual Wt.: kg
DIM 2: L cm X B cm X H cm X Pcs	Volumetric Wt.: kg
DIM 3: L cm X B cm X H cm X Pcs	Chargeable Wt.: kg

**4** Description of Content \_\_\_\_\_  
Total Value of consignment for carriage / E-Way bill: ₹ \_\_\_\_\_

**5** Paper Work Enclosures \_\_\_\_\_

**6** Type of consignment (✓)  Commercial  Non Commercial  **7** Value Added Services  Not Available **CN Expiry Date** \_\_\_\_\_

**10** I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

<b>9</b> Charges	Amount (₹)
a) Tariff (incl. of FSC + Taxes)	130/-
b) Risk Surcharge	
c) Total amount (a+b)	

Above charges are inclusive of GST & other taxes if applicable

**8** Mode (✓)  Surface  Air Cargo  Express   
Consignment Number:   
**M42538587**

Sender's Signature & Seal \_\_\_\_\_  
Date: \_\_\_\_\_ Time: \_\_\_\_\_ AM/PM  
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

**11** Booking Branch / Franchisee Code \_\_\_\_\_  
**12** Risk Surcharge \_\_\_\_\_  
Courier Signature \_\_\_\_\_

Owner \_\_\_\_\_  
Carrier \_\_\_\_\_

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Vendor Code : 107445

Form: LOI (Credit Book) - 5.0x42

## Terms & Conditions.

1. **Definitions:**  
 a) "Delivery" means the handing over of a Consignment to a recipient at the destination.  
 b) "DTC" means DTC Express Limited.  
 c) "Parties" means and includes Sender & Recipient or their authorized representatives.  
 d) "Sender" means the person or organization tendering a Consignment to DTC for delivery and "Recipient" means the person or an organization entitled to receive the Consignment.  
 e) "Bills of Lading" or "Consignment" means a document or a non document issued under a consignment note by the parties irrespective of the number of packages, value, commodity etc.  
 f) "Freight" means the transportation charges alone, and it excludes GST and any specific charges applicable for any value added services.  
 g) "Declared value for carriage" shall mean the value assigned by the sender for the purpose of insurable damage to articles of Consignment while the same is in the custody of DTC. "Declared value for Carriage" shall be applicable when the sender insures the goods internally and choosing "Carrier Risk" and also when the Consignment is under "Carrier Risk".

2. The Parties agree that this Consignment Note is prepared either by the Sender or by a DTC staff acting as agent under the instruction of the Parties and its contents are binding on the Parties.  
 3. The consignment note is issued strictly based on the declaration given by the parties at the time of booking. The Parties shall remain solely liable for any consequences arising out of any false or wrongful declaration.  
 4. The sender shall provide complete address of sender and recipient along with valid contact details in the consignment note and correct details of the consignee. Any service failure arising out of any incorrect or such details shall be the sole responsibility of the sender.  
 5. The Parties agree that the services under this Bill of Lading are provided by DTC under its Consignment Note which is subject to the payment of freight and all other charges levied by DTC. The Parties shall pay for such payments as may be required to be made to statutory bodies or Municipal or State/Control Government agencies with respect to any Consignment during transit or at the time of delivery.  
 6. In any discrepancy in weight as found post acceptance of a Consignment and if the actual weight or volumetric weight is greater than the declared weight, then the differential applicable charges shall be collected from the Parties.  
 7. In the event of any Consignment being held up by any statutory authorities such as but not limited to, Sales Tax, Customs, Check-Post officials, Central Entry Tax officials, etc. DTC shall not be responsible for any consequences, losses or refund of freight charges. Further, the Parties agree to make good to DTC any losses incurred by DTC, in the form of fines and penalties levied by

statutory authorities arising out of insufficiency of documents or wrongful declaration.

8. Packing and Labeling: It is the sender's obligation to ensure adequate packing for purposes of carriage with normal care handling.

9. Items not acceptable for carriage: The parties hereby declare that the Consignment covered under this consignment note does not include any articles restricted to be carried in special mode, consignments or such commodities which are prohibited as per the provisions of the Indian Air Act 1947.

10. Perishable Articles: Parties shall not tender for transportation any Consignment containing perishable articles having shelf life of less than 7 days.

11. DTC shall not be liable for any loss or damage to any such Consignment arising consequent to any delay in delivery.

12. Inspection of Consignment: DTC has the right at its option or at the request of competent authorities to open any Consignment at any time to inspect the contents of the Consignment as part of the acceptance process and/or at various DTC Consignment handling points and/or at ports or security gates and/or on request by any statutory, regulatory or security agencies.

13. DTC shall not deliver Consignments to PO Box addresses. Whenever DTC carries out drop-box deliveries such as to industry offices, armed forces establishments, certain government offices (high security areas), etc. DTC shall not be providing proof of delivery and the parties shall accept the information provided as final.

14. Limited liability for Delay: In the event of any delay in delivery of a Consignment, DTC shall not be liable for any consequential or indirect losses or damages, including but not limited to loss of income or profits or claims by the parties or any other entity affected because of a delay.

15. DTC Liability: In the event of damage to loss or non-delivery of a Consignment, the maximum liability assumed by DTC as a Consignee is limited to Rs. 100 unless the sender declares a higher value as "declared value for carriage" and also pays the applicable Risk Surcharge thereon as "Carrier Risk" at the time of tendering the Consignment.

16. Risk Surcharges: If the sender has availed of external insurance, the same shall be declared on the consignment note as "Owner Risk" and the applicable surcharge thereon shall be paid at the time of tendering the Consignment. In such cases DTC shall also issue the COF - Certificate of Facts if the Consignment gets damaged or lost while in transit. In case of external insurance by the Parties, in the event of receiving the claim amount or any part thereof from the insurer, the Parties agree not to subrogate their rights in favour of the insurer.

17. If the sender opts for transportation of consignment at "Carrier Risk" then the sender shall pay Risk Surcharge in accordance with the rates mentioned below.

a) The Risk Surcharge for "Owner Risk" or "Carrier Risk" shall be calculated by the minimum charges or percentage of the Declared Value for Carriage, whichever is higher.

b) GST shall be applicable on the applicable Risk Surcharge Under "Owner Risk" Minimum risk surcharge shall be Rs. 25/- or 0.2% of the Declared Value for Carriage (DVC) whichever is higher up to a value of Rs. 1,00,000/- and between Rs. 1,00,001/- and Rs. 5,00,000/- the same shall be 0.1% of the DVC. DTC shall not accept Consignments having a DVC above Rs. 5,00,000/- under "Owner Risk".

c) Under "Carrier Risk" minimum risk surcharge shall be Rs.30/- or 0.2% of the DVC

RISK SURCHARGE CALCULATION CHART			
Declared Value for Carriage (Rs percentage of the Declared Value for Carriage) whichever is higher	Carrier Risk	Owner Risk	Not Opted for any Risk Cover
	0 to ₹ 50,000	0.2% or ₹ 25	0%
₹ 50,000 to ₹ 1 Lakh	0.10%	0%	User has to select other option
₹ 1 Lakh to ₹ 2.1 Lakh	0.10%	1%	User has to select other option
₹ 2 Lakh to ₹ 10 Lakh	0.10%	2%	User has to select other option
Above ₹ 10 Lakh	0.1%	2%	0

whichever is higher and between Rs. 1,00,001/- and Rs. 2,00,000/- of DVC the risk surcharge shall be calculated at 1% of the DVC. DTC shall not accept Consignments having DVC above Rs. 2,00,000/- under "Carrier Risk".

d) In the absence of declaring "Declared Value for Carriage" on the Consignment Note at the time of tendering a Consignment to DTC, DTC's automatic liability shall be limited to a maximum of Rs. 100/- per Consignment or value of goods whichever is lower.

e) Fragile/volatile articles such as TV Sets, articles made of glass or porcelain, glassware, and items of extra ordinary value such as crystals, paintings, antiques, etc., and commodities which are perishable in nature shall not be covered under "Carrier Risk". DTC's liability shall be limited to a maximum of Rs. 100 while shipping such commodities.

f) The "Declared Value for Carriage" must be less than or equal to the value of goods.

17. It is agreed that in any event DTC shall not be liable for any consequential or indirect losses or damages, because of loss of or damage to a Consignment.

18. All claims in respect of loss or damage of consignment shall be made within a period of 30 days from the date of tendering a Consignment to DTC. Any claim requests received after this period shall not be entertained. Similarity freight refund requests shall not be entertained beyond 30 days from the date of shipping.

19. Freight Refund: The refund of freight shall not be entertained if a service failure is resulted from any Force Majeure conditions such as strikes, bandhs, elections, riots, floods, fire, accidents or other natural calamities and any other events such as sudden or planned road closures or traffic diversions during festivals, political rallies, religious processions etc or any other reasons beyond direct control of DTC. This also includes any routine or sudden inspections carried out by any authorities or tax recovery agencies such as but not limited to Excise, Customs, Sales Tax, GST or municipalities or any other authorities competent to inspect goods or vehicles.

20. The Parties shall pay the freight and other charges at the time of booking or within the credit period stipulated. In case of non-payment of freight and charges within the stipulated time, the Parties shall be liable for payment of interest at the rate of 24% per annum. The freight invoices will be raised as per the agreed billing cycle in the service contract between the parties and DTC.

21. If the Parties do not take delivery of the Consignment or it remains undelivered due to any reason such as wrong or incomplete address or refusal by recipient to pay any applicable duties/taxes/charges or containing prohibited

items or if the packaging of a Consignment is damaged to the extent that repacking is not possible resulting in non-delivery of the consignment is found to be likely to cause damage to other goods or cause injury to individuals, then the Parties shall still be liable to pay freight charges and all other duties and charges to DTC. In case of the Consignment remain undelivered beyond 48 hours from the date of tendering the Consignment for delivery, then demurrage / warehouse charges at the rate of 0.1% of the Consignment invoice value per day will be charged or at such other rates as may be fixed by DTC from time to time. If the Consignment is not received or claimed within a month from the date of tendering the Consignment for delivery for the first time, then the DTC shall have the right to proceed with the sale of the goods to realize all its dues.

22. The Parties shall not be entitled to deduct/set off any amount due to DTC on the ground of claims arising out of reasons including, loss of an invoice, way bills, delivery challan, etc. However, DTC will extend all reasonable cooperation to the Parties to help them to reconstruct duplicate copies of such documents, whenever provisions are available.

23. DTC shall have a general lien along with Carrier's lien on all Consignments in its possession, custody or control for any payment whatsoever due from the Parties or from a owner of a Consignment, and such lien shall extend to freight charges, duties & etc. or any other charges arising out of transaction hereunder.

24. Directors, owners, partners and share holders of DTC shall not be personally liable for any claims or liabilities arising out of service failures resulting out of situations, circumstances, omissions, errors, failures or misleading statements/guidance from any employees of DTC or of its channel partners or its authorized agents.

25. All disputes or differences or claims arising in respect of the Consignment hereunder or regarding meaning or interpretation of these terms between the Parties and DTC are agreed to be referred to be adjudicated by arbitration with the Parties and the DTC appointing one arbitrator each and the said two arbitrators by mutual consent appointing a third arbitrator. The venue of arbitration shall be in BANGALORE only. Courts at Bangalore alone shall have the exclusive jurisdiction to adjudicate all claims arising in respect of the Consignment under this agreement.

26. The consignment note is not a tax invoice. A tax invoice will be made available by DTC or its channel partner, as the case may be, upon request.

## Tax Invoice

 <b>VASTUKALA</b> <small>Empowering Entrepreneurs</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>MUM/2425/AUG/125</b>	Dated <b>20-Aug-24</b>		
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
Buyer (Bill to) <b>STATE BANK OF INDIA-RACPC Bidhannagar</b> Zonal Office Bidhanagar 1st Floor, 1/16 V I P Road, C I T Scheme VIIM Kolkata GSTIN/UIN : 19AAACS8577K1DV State Name : West Bengal, Code : 19	Dispatch Doc No. <b>010567/2307726</b>	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
	(Empty space for terms of delivery)				
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	<b>VALUATION FEE</b>  <b>COURIER &amp; POST CHARGES</b>  <div style="color: red; font-family: cursive; font-size: 1.2em; margin-top: 10px;">                     M425385P2.                      DTDC (21/01/24)                      Kolkata.                 </div>	997224	18 %	<b>3,000.00</b> <b>540.00</b> <b>200.00</b>	
	Total			<b>₹ 3,740.00</b>	
Amount Chargeable (in words)				E. & O.E	
<b>Indian Rupee Three Thousand Seven Hundred Forty Only</b>					
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
997224		3,000.00	18%	540.00	540.00
<b>Total</b>		<b>3,000.00</b>		<b>540.00</b>	<b>540.00</b>
Tax Amount (in words) : <b>Indian Rupee Five Hundred Forty Only</b>					
Remarks: 010567/2307726 Ms. Madhuj Banerjee - Residential Flat No. 116, 11th Floor, Wing - C, "Allura", Kalpataru Radiance, Plot No. R8, Village - Pahadi Goregaon (West), Goregaon (West), Mumbai, 400104, State - Maharashtra, India. Company's PAN : <b>AADCV4303R</b> Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137		Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd			
Customer's Seal and Signature		for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b> ASMITA JAYSING RATHOD <small>Digitally signed on 20-08-2024 15:34:55</small> Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



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CIN: U74120MH2010PTC207869

## Vastukala Consultants (I) Pvt. Ltd.

Page 2 of 27

Vastu/Mumbai/08/2024/010567/2307726

16/16-204-SKVS

Date: 16.08.2024

### VALUATION OPINION REPORT

This is to certify that the property bearing Residential Flat No. 116, 11<sup>th</sup> Floor, Wing - C, "**Allura**", Kalpataru Radiance, Plot No. R8, Village - Pahadi Goregaon (West), Goregaon (West), Mumbai, 400104, State - Maharashtra, India belongs to **Ms. Madhuja Banerjee**.

Boundaries of the property

North : Road No. 13  
South : Gajanan Maharaj Road  
East : Brilliance  
West : Slum Area

Considering various parameters recorded, existing economic scenario, and the information that is available with reference to the development of neighbourhood and method selected for valuation, we are of the opinion that, the property premises can be assessed for this particular purpose at **₹ 3,08,35,000.00 (Rupees Three Crore Eight Lakh Thirty Five Thousand Only)**.

The valuation of the property is based on the documents produced by the concern. Legal aspects have not been taken into considerations while preparing this report.

Hence certified

For VASTUKALA CONSULTANTS (I) PVT. LTD.

**Manoj  
Chalikwar**  
Director

Digitally signed by Manoj Chalikwar  
DN: cn=Manoj Chalikwar, o=Vastukala  
Consultants (I) Pvt. Ltd., ou=Mumbai,  
email=manoj@vastukala.org, c=IN  
Date: 2024.08.16 16:10:19 +05'30'

Auth. Sign.



**Manoj Chalikwar**

Govt. Reg. Valuer

Chartered Engineer (India)

Reg. No. IBBI/RV/07/2018/10366

State Bank of India Empanelment No.: SME/TCC/38/IBBI/3

Encl.: Valuation report

#### Our Pan India Presence at :

Nanded Thane Ahmedabad Delhi NCR  
Mumbai Nashik Rajkot Raipur  
Aurangabad Pune Indore Jaipur

#### Regd. Office

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9422053945 | 9823053945  
vankaryogesh99@gmail.com

**Yogesh R. Vankar**

B.E.(Civil), A.M.I.E., F.I.V.

• Govt. Regd. Valuer • Chartered Engineer • Building Planner

**Mumbai** : 808, Sai Dutta CHS., Building A/D, Saiwadi, Koldongari, Andheri (E), Mumbai 400 069

**Ratnagiri** : Rahate, E/7, 1<sup>st</sup> Fl., Arihant Nagar, Salvi Stop, Tal. & Dist. Ratnagiri

**Devrukh** : Near State Bank, A/p. Devrukh, Tal. Sangmeshwar, Dist. Ratnagiri

Date :17.08.2024

To,  
**The Branch Manager,**  
**State Bank of India**  
**RACPC Bidhannagar**  
Zonal Office Bidhanagar 1st Floor,  
1/16 V I P Road,,  
Scheme VIIM Kolkata 700054  
State – West Bengal, Country - India.

Sub: Bill for professional services – Valuation work  
Ref: Valuation report no. SBI/ RACPC Bidhannagar, 2024 / 416 Dated 13.08.2024

Sir,

Details of the property under consideration	Amount in Rs.
Ms. Madhuj Banerjee - Residential Flat No. 116, 11th Floor, Wing - C, "Allura", Kalpataru Radiance, Plot No. R8, Village - Pahadi Goregaon (West), Goregaon (West), Mumbai, 400104, State - Maharashtra, India.	
Valuation Fees	3000.00
<b>Total</b>	<b>3000.00</b>

Amount in words Rupees Three Thousand Rupees Only

You are requested release the payments at earliest.

Thanking you  
Sincerely yours

For Yogesh R. Vankar

Authorised Signatory



M425385PA.  
95DC (2118124)  
Kolkata.

A/C Name – Yogesh R. Vankar.  
State Bank of India, Salvi Stop Br.  
A/C No. – 40718871624  
IFSC Code – SBIN0010182