



Mob.: 9933279827, 9933264536, 9476020550
Tel.: 03192-225536

BIZ PACKERS & MOVERS (P) LTD.

(All India & Inter Islands Service)

Shop No. 1, Minniebay Junction, Port Blair - 744 103, Andaman & Nicobar Islands
email: bizpackers2011@gmail.com

Ref.No. BPM/21-22/0309/0310.

Dated 06/08/2021

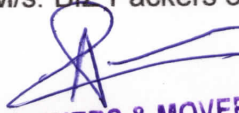
TO WHOM SO EVER IT MAY CONCERN

This is certified that **Asst. Manager (OPS), Vishnu Kumar Tiwary**, has booked 147 packages of house hold goods & 01 Bike Reg. No. JH01 CT2722 from Ranchi to Port Blair via Chennai vide Consignment No. BIZ/CH21-22/0309 & other Consignment No. BIZ/CH21-22/0310 each dated 12/07/2021 & money receipt No. 216 dated 12/07/2021 & other money receipt No. 245 dated 11/08/2021. These consignments have been booked through M/s BIZ Packers & Movers (P) Ltd., from Ranchi onwards transportation up to Chennai by road and from Chennai onwards transportation up to Port Blair through M/s. TCI Seaways and dispatched by vessel TCI SURYA vide bill of Lading No. MAAIXZ32004886 dated 14/07/2021.

Container No. TSAU5201421 contained 245 packages of house hold goods & 04 No. Bikes out of which 147 packages of house hold goods and 01 No. Bike Reg. No. JH01 CT2722 is belonging to above mentioned person.

For M/s. BIZ Packers & Movers Pvt.Ltd.




BIZ PACKERS & MOVERS (P) LTD.
Shop No. 1, Minnie Bay Jn,
Port Blair, S. Andaman

BIZ Packers & Movers (P) Ltd. (21-22) - Chennai

H. No.24 Sindhu Hinduja Nagar

Puzhal, Chennai - 66

Tamil Code : 33

State Name : Andaman & Nicobar Islands, Code : 35

CIN: U93000AN2011PTC000152

E-Mail : bizpackers2011@gmail.com

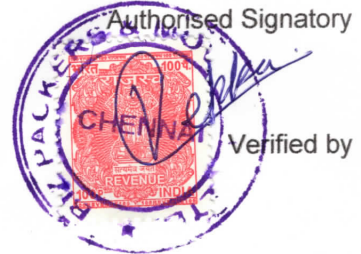
Receipt Voucher

No. : 216

Dated : 12-Jul-21

Particulars	Amount
Account :	
Asst. Manager (OPS), Vishnu Kumar Tiwary	1,37,301.00
Agst Ref BIZ/CH21-22/0309 1,30,001.00 Cr	
Agst Ref BIZ/CH21-22/0310 7,300.00 Cr	
Through :	
Cash	
Amount (in words) :	
INR One Lakh Thirty Seven Thousand Three Hundred One Only	
	₹ 1,37,301.00

Checked by



BIZ Packers & Movers (P) Ltd. (21-22) - Chennai

H. No.24 Sindhu Hinduja Nagar

Puzhal, Chennai - 66

Tamil Code : 33

State Name : Andaman & Nicobar Islands, Code : 35

CIN: U93000AN2011PTC000152

E-Mail : bizpackers2011@gmail.com

Receipt Voucher

No. : 245

Dated : 11-Aug-21

Particulars	Amount
Account :	
Asst. Manager (OPS), Vishnu Kumar Tiwary	24,700.00
Agst Ref BIZ/CH21-22/0310 24,700.00 Cr	
Through :	
Axis Bank Ltd.	
Bank Transaction Details:	
Asst. Manager (OPS), Vishnu Kumar Tiwary, State Bank of India (India)	
NEFT UPI/122315156316 11-Aug-21 24,700.00	
Amount (in words) :	
INR Twenty Four Thousand Seven Hundred Only	
	₹ 24,700.00



Authorised Signatory

Verified by

Checked by

Tax Invoice

 BIZ Packers & Movers (P) Ltd. (21-22) - Chennai H. No.24 Sindhu Hinduja Nagar Puzhal, Chennai - 66 Tamil Code : 33 GSTIN/UIN: 33AAFCB4388N1Z9 State Name : Andaman & Nicobar Islands, Code : 35 CIN: U93000AN2011PTC000152 E-Mail : bizpackers2011@gmail.com	Invoice No. BIZ/CH21-22/0309	Dated 12-Jul-21
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Truck/ Ship	Destination Port Blair
Consignee (Ship to) Asst. Manager (OPS), Vishnu Kumar Tiwary V.S.I. Airport, Port Blair-744103	Vessel/Flight No. By Ship	Place of receipt by shipper: Chennai
	City/Port of Loading Chennai	City/Port of Discharge Port Blair
Buyer (Bill to) Asst. Manager (OPS), Vishnu Kumar Tiwary Flat No. 201, Kamal Enclave Road No. 09, Vikas Nagar Latma Road, Hatia, Ranchi-834003		

No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
147 Pkgs.	Transportation of House Hold Good by Road <i>Ranchi to Chennai</i> <i>6000 Kg</i>	9965	1,600 km	26.79	km	42,858.00
	Transportation of House Hold Goods by Ship <i>Chennai to Port Blair</i>	9965	26.600 Cbm	3,043.31	Cbm	80,952.00
						1,23,810.00
						6,191.00
						IGST
						Total ₹ 1,30,001.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9965	1,23,810.00	5%	6,191.00	6,191.00
Total	1,23,810.00		6,191.00	6,191.00

Tax Amount (in words) : **INR Six Thousand One Hundred Ninety One Only**

Company's PAN : **AAFCB4388N**

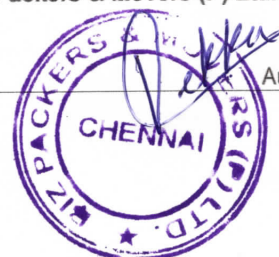
Company's Bank Details
A/c Holder's Name : **BIZ Packers & Movers (P) Ltd.**
Bank Name : **Axis Bank Ltd.**
A/c No. : **913020024922691**
Branch & IFS Code : **Bathu Basti & UTIB0001898**
SWIFT Code :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **BIZ Packers & Movers (P) Ltd. (21-22) - Chennai**

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 BIZ Packers & Movers (P) Ltd. (21-22) - Chennai H. No.24 Sindhu Hinduja Nagar Puzhal, Chennai - 66 Tamil Code : 33 GSTIN/UIN: 33AAFCB4388N1Z9 State Name : Andaman & Nicobar Islands, Code : 35 CIN: U93000AN2011PTC000152 E-Mail : bizpackers2011@gmail.com	Invoice No. BIZ/CH21-22/0310	Dated 12-Jul-21
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Truck/ Ship	Destination Port Blair
	Vessel/Flight No. By Ship	Place of receipt by shipper: Chennai
City/Port of Loading Chennai	City/Port of Discharge Port Blair	
Consignee (Ship to) Asst. Manager (OPS), Vishnu Kumar Tiwary V.S.I. Airport, Port Blair-744103		
Buyer (Bill to) Asst. Manager (OPS), Vishnu Kumar Tiwary Flat No. 201, Kamal Enclave Road No. 09, Vikas Nagar Latma Road, Hatia, Ranchi-834003		

No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1 Bike	Transportation of Bike by Road Ranchi to Chennai Reg. No. JH01 CT2722	9965	1 No.	4,761.00	No.	4,761.00
	Transportation of Bike by Ship Chennai to Port Blair	9965				25,715.00
	IGST					30,476.00
						1,524.00
Total			1 No.			₹ 32,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9965	30,476.00	5%	1,524.00	1,524.00
Total	30,476.00		1,524.00	1,524.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Four Only**

Company's PAN : **AAFCB4388N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **BIZ Packers & Movers (P) Ltd.**
Bank Name : **Axis Bank Ltd.**
A/c No. : **913020024922691**
Branch & IFS Code : **Bathu Basti & UTIB0001898**
SWIFT Code :

for **BIZ Packers & Movers (P) Ltd. (21-22) - Chennai**

Authorised Signatory

This is a Computer Generated Invoice



BILL OF LADING COASTAL

COPY - NOT NEGOTIABLE



(A Division of Transport Corporation of India Ltd.)
Office: No.92,Dr. Radhakrishnan Salai,4 th Floor,Gee
Gee Crystal,Mylapore,Chennai-60000004.Phone

Regd Office: 1-8-271-273,Flat No.306 & 307 Ashoka
Bhoopal Chambers,3rd Floor SP Road,Secunderabad
500003.Ph+91-40-32936874,32936876

CIN No. : - L70109TG1995PLC019116

SHIPPER/EXPORTER:
BIZ PACKERS AND MOVERS

BOOKING NUMBER
CHEIXZ32004882

BILL OF LADING NUMBER
MAAIXZ32004886

CONSIGNEE:
BIZ PACKERS & MOVERS PRIVATE LIMITED
PORTBLAIR

EXPORT REFERENCES:
1. Freight Forwarder Ref
2. Shipper Reference

FORWARDING AGENT, F.M.C. NO:
SONA SHIPMENT

NOTIFY PARTY:

POINT AND COUNTRY OF ORIGIN OF GOODS:
CHENNAI

SAILING DATE: 14-Jul-2021

PLACE OF RECEIPT:

ALSO NOTIFY /ROUTING & INSTRUCTIONS:

VESSEL: TCI SURYA
VOY. NO.: 07/022/2021

PORT OF LOADING.:
CHENNAI

SHIPPING TERMS:

PORT OF DISCHARGE:
PORT BLAIR

PLACE OF DELIVERY:
PORT BLAIR

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/ CONTAINER NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT (MT)	MEASUREMENT (CBM)
TSAU5201421 31809	245 X PKGS	HOUSE HOLD GOODS	10.000	45.00
TSAU5201421 31809	4 X NOS	OLD BIKE	0.400	2.00
TSAU5201421 31809	2 X NOS	OLD SCOOTER	0.200	1.00
TOTAL:	251 PKG		10.600	48.00

SHIPPER'S DECLARED VALUE

Shipped on Board the above vessel
JUL-21

FREIGHT DETAILS: COLLECT

FREIGHT PAYABLE AT/BY
PLACE OF B/L ISSUE

PORT BLAIR
CHENNAI

FREIGHT AS AGREED

FOR TCI SEAWAYS

Signed
Signature Valid
Digitally Signed By SURESH
KUMAR SHARMA
Date:21-Jul-21 1:21:52 PM
Reason:B/L

70-11

Regn. Number **HR39E0036**

HR2845496

Regd. Owner **BIZ PACKERS & MOVERS PVT LTD.**

D/W of **NA**

Propose **NEW / HPA**

Regn. Date **22/08/2019**

Manufacturing Dt. **05/2019**

Tax Paid Up To **30/06/2020**

Regd. Validity **21/08/2021**

Colour **NEW GOLDEN BROWN**

Fuel **DIESEL**

Vehicle Class **Goods Carrier - TR**

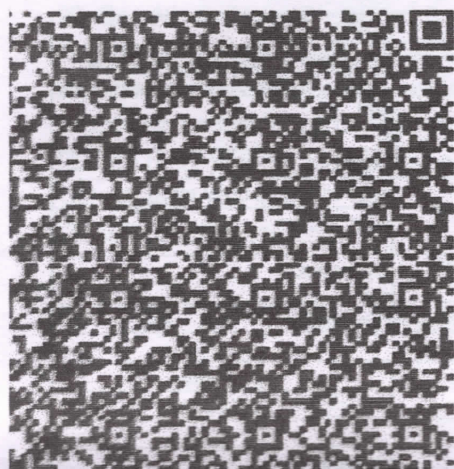
Body Type **CLOSE**

Manufacturer **VE COMMERCIAL VEHICLES LTD**

Chassis No. **MC2G3LRC0KE168054**

Engine No. **E424CDKF288628**

Model No. **EICHER PRO 1114XP L HSD**



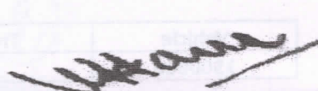
Hypothecated To **TAU SMALL FINANCE BANK LTD.**

Seat. Capacity **003** No. Of Cyc **04**
Stand. Capacity **00** Owner Serial **01**

Unladen Wt **005325**
Cubic Capacity **003770**
Wheel Base **005005**
R.L.W **016020**

Address **DIRECTOR SURENDER SINGH S/O DHARAMPAL, VPO KANWARI Hisar HR 125037**

RTA HISAR
Issuing Authority


Signature Of Issuing Authority



Form-23A



POLICY SCHEDULE CUM CERTIFICATE OF INSURANCE

Commercial Vehicle Enhancement Cover Policy

UIN Number - IRDAN190RP0044V01100001

Insured's Details		Policy Details	
Insured's Name:	BIZ PACKERS & MOVERS PVT LTD	Policy number:	32320331200300000854
Customer ID:	PO81834551 (PAN No :NA)	Period of cover:	07/08/2020 12:00:01 AM to 06/08/2021 11:59:59 PM
Insureds Address:	DIRECTOR SURENDER SINGH S/O SH DHARAMPAL VPO KANWARI ,HISAR ,, HISSAR ,HARYANA, 125001	Registration no.	HR-39-E-0036
Prev. Policy no.	75015397	Make/Model:	EICHER MOT/1114 XP H PRO
Email:	MITTALINSURANCE@HOTMAIL.COM	Receipt no.	10000089200800080055 - 05/08/20
Phone Number :	/ / 9306750034	Fax Number :	NA / NA
GSTIN/UIN		NA / NA	
Issuing office		New India Contact	
Address	PITAM PURA MICRO OFFICE (323203), SHOP NO. -33, MP MALL ,MP BLOCK,PITAM PURA , , DELHI , 110034.	Agent / Corp. Agent / Broker / Banc Assurance / Referral Code - Name / POS/IMF/SPECIFIED PERSON	Mrs. Shashi Mittal - (NIAAG00102629)
Phone no	9818057577 / 9818057577	Phone no	/ / 9306750031
Fax no.	NA / NA	Fax no.	/
Email	nia.323203@newindia.co.in	Email	mittalinsurance@hotmail.com /
Claim Contact	DRO-II (320001)	Development officer level Name/Code	DI PITAM PURA MICRO OFFICE DI PITAM PURA MICRO OFFICE - (DI323203)
GSTIN	07AAACN4165C1ZT	Claim Contact Detail	Core -1, 10th Floor, Scope Minar, Laxminagar District Centre, Delhi 110092,,,01122404108//
SAC	997139 (Other non-life insurance services excl RI)		

Policy Details

Geographical Area / Zone:	India/C	Year of manufacture:	2019
Type of Commercial Vehicles:	A - Goods Carrying	Sub Type:	Other than 3 wheeler - Public Carrier
Name of the Financier:	AU SMALL FINANCE BANK LTD	Chassis no./Engine no.:	MC2G3LRC0KE168054/E424CDKF288 628
Type of fuel:	Diesel	Cubic capacity (cc):	0
Type of body:	Closed	Gross Vehicle Weight (GVW):	16020
Seating capacity including Driver:	2	Variant:	HSD BSIV NGB GVW 16020
Automobile Association membership:	none	Colour:	APR
Cover Note No/Cover Note Issue Date:	/	Name of registration authority:	HARYANA
Transit From	NA	Transit To	NA
Distance Covered		NA	

IDV(In ₹) Based on annexure-I

Vehicle	Trailer	Non-Elec Acc	Electrical Acc	Bi-fuel kit	Total Value
1500000	0	0	0	0	1500000

Schedule of Premium

Own Damage	Liability
EHMNTCOVER	Basic TP Cover
GVW above 12000KG	LL to paid driver conductor cleaner employed for oprn
NCB(20%)	
OD Premium in ₹	TP Premium in ₹
7020	33518
Net Premium in ₹:	40538
GST in ₹:	5292
Total Payable in ₹:	45830
Total Payable in ₹(in words):	RUPEES FORTY-FIVE THOUSAND EIGHT HUNDRED THIRTY ONLY

Signature Not Verified

Digitally signed by Srinivasan Vaideswaran
Date: 2020.08.05

Policy No. : 32320331200300000854 Document generated by AG_0109165 at 05/08/2020 16:45:24 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For 16 days of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please



TRANSPORT DEPARTMENT, HARYANA

PERMIT IN RESPECT OF NATIONAL PERMIT MEDIUM GOODS VEHICLE PART-A

[See Rules 86-90 of M. V. Rule, 1989]

696/12/14



1. Permit No	HR/39/NP/MGV/2019/62
2. Name Of The Permit Holder	BIZ PACKERS & MOVERS PVT LTD.
3. Father's Name	NA
4. Address	DIRECTOR SURENDER SINGH S/O DHARAMPAL, VPO KANWARI, HARYANA Hisar-125037
5. The Permit is valid for	All Over India
6. Name Of the States/Ut's for which permit is valid	As mentioned in authorisation certificate
7. Type and Capacity of Vehicle including trailer and articulated vehicle	
(i) Registration No/Manuf. year of the motor vehicle	HR39E0036 / 2019
(ii) Type of vehicle	Goods Carrier
(iii) Unladen Weight(kgs)	5325
(iv) Gross Vehicle Weight	16020
(v) Date of Registration of the Vehicle	22-Aug-2019
(vi) Maker/Model	VE COMMERCIAL VEHICLES LTD / EICHER PRO 1114XP L HSD
(vii) Seating Capacity	3
(viii) Gross Combination Weight	0
(vi) Service Type	Goods Service
8. Valid	From:- 22-Aug-2019 To:- 21-Aug-2024
9. Nature of Goods to be carried	NON HAZARDOUS: OTHER: ONLY
10. Condition of Permit	List Attached
11. The Holder of the permit shall exercise such supervision over the network of his employees as is necessary to ensure that the vehicle is operated in conformity with the Act and Rules made thereunder and with due regard to comfort, convenience and safety of public	
12. The records to be maintained and the dates on which the returns are to be sent to Transport Authority	Quarterly
13. Authorization No.	HR/39/AUTH/NP/2019/3334

Date 22-Aug-2019

Secretary
State/Regional Transport Authority
Hisar
Haryana

Note: Vehicles more than 166" Wheel Base, width are not allowed on hill routes of Uttarakhand

UNION OF INDIA Driving Licence (UP) (NT+T)

UP83-20130007557

जारी करने की तिथि / Date of Issue: 08/08/2013

वैधता / Validity: 07/08/2033

जन्म तिथि / Date of Birth: 06/11/2021

रक्त समूह / Blood Group: 06/11/2021

20/07/1985

नाम / Name: KUNAR PAL SINGH

पिता/पति का नाम / Son/Daughter/Wife of: DHANI RAM

UP83 20130007557

UP05073010RS

LMV 08/08/2013 MCWG 08/08/2013 TRANS 07/11/2015

पता / Address: VILL NAGLA HANSI
POST KADIPUR P/S JASRANA
JASRANA, FIROZABAD 205130

जारीकर्ता / Issuing Authority Sign: FIROZABAD

Holder's Signature

Form 7 Rule 16(2)