



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-103/2018/ 10651

তারিখ 03.06.2020

From : Finance Officer, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch,
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.

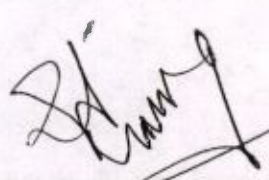
Sub : Electronic Transfer of Fund debiting this office
Current Account No.916010072244925.

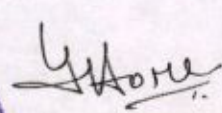
Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Savings Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	VE Commercial Vehicles Ltd.	45,43,897.00	ICICI Bank Ltd., New Delhi – Connaught Place Branch, A/C No.000705033229 IFS Code.ICIC0000007
(Rupees Forty Five Lakh Forty Three Thousand Eight Hundred Ninety Seven only)			


(Petrus Anuranjan Soreng)
Finance Officer
SUDA


(Goutam Hore)
Finance Officer
SUDA


RECEIVED
CONTENTS NOT VERIFIED
03-06-2020

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-103/2018/10652

03.06.2020

ক্রমিক নং

তারিখ ০৫

From : Finance Officer, SUDA

To : The Branch Manager,
 Axis Bank Ltd.,
 Salt Lake, Sector-II Branch,
 BJ-110, Sector-II,
 Salt Lake City, Kolkata - 700 091.

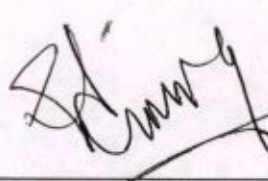
Sub : Electronic Transfer of Fund debiting this office
 Current Account No.916010072244925.

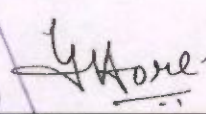
Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Savings Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	VE Commercial Vehicles Ltd.	1,81,75,585.00	ICICI Bank Ltd., New Delhi – Connaught Place Branch, A/C No.000705033229 IFS Code.ICIC00000007
(Rupees One Crore Eighty One Lakh Seventy Five Thousand Five Hundred Eighty Five only)			


 (Petrus Anuranjan Soreng)
 Finance Officer
 SUDA


 (Goutam Hore)
 Finance Officer
 SUDA


 AXIS BANK LTD.
 SALT LAKE SECTOR II BRANCH
 05 JUL 2020
 RECEIVED
 CONTENTS NOT VERIFIED
 03-07-2020

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

ANNEXURE - I

SUDA (State Urban Development Agency) - Tracker						
SUDA PO No: SUDA-103/2018/652						
PO Date : 10th July 2018						
Delivery Terms : 90 days from the date of PO i.e. 10th July 2018; // Last date for delivery : 7th Oct 2018						
Payment Terms: Payment will be release after completion of following events such as Delivery , Installation , Trail run , Final Registrati						
Penalty on delay in delivery: Rs.5835 /- Per Day / Per vehicle						
Model : Pro 5016 10 Cu. Mtr. Tipper						
FERT Code: 87700514						
Qty. 117 Nos.						
Sl. No.	Name of the ULB	Chassis No.	Engine No	Date of delivery & Commissioning Of the vehicles	REGISTRATION NO.	Date of Driver training
1	Alipurduar Municipality	MC2T2ERC0JG011392	E624CDJH230157	20.11.2018	WB25J2186	05.12.18
2	Mal Municipality	MC2T2ERC0JG011393	E624CDJH230158	26.11.2018	WB25J2149	10.05.19
3	Cooch Behar Municipality	MC2T2ERC0JG011394	E624CDJH231707	30.11.2018	WB25J2172	06.12.18
4	Dinhata Municipality	MC2T2ERC0JG011396	E624CDJH231699	20.11.2018	WB25J2182	03.12.18
5	Mathabhanga Municipality	MC2T2ERC0JG011397	E624CDJH231687	21.11.2018	WB25J2277	04.12.18
6	Mekliganj Municipality	MC2T2ERC0JG011400	E624CDJH231691	21.11.2018	WB25J2300	04.12.18
7	Haldibari Municipality	MC2T2ERC0JG011403	E624CDJH231695	29.11.2018	WB25J2284	10.05.19
8	Tufanganj Municipality	MC2T2ERC0JG011406	E624CDJH230353	26.11.2018	WB25J3025	05.12.18
9	Jaipauri Municipality	MC2T2ERC0JG011408	E624CDJH231940	24.11.2018	WB25J2153	07.12.18
10	Dhupguri Municipality	MC2T2ERC0JG011415	E624CDJH231948	24.11.2018	WB25J2167	06.12.18
11	English Bazar Municipality	MC2T2ERC0JG011416	E624CDJH231956	20.11.2018	WB25J2140	06.12.18
12	Old Malda Municipality	MC2T2ERC0JG011417	E624CDJH231972	20.11.2018	WB25J2312	10.05.19
13	Balurghat Municipality	MC2T2ERC0JG011422	E624CDJJ241363	30.11.2018	WB25J2291	14.12.18
14	Buniyadpur	MC2T2ERC0JG011429	E624CDJJ241451	20.11.2018	WB25J2211	11.12.18
15	Gangarampor Municipality	MC2T2ERC0JG011395	E624CDJH231242	20.11.2018	WB25J2280	12.12.18
16	Raiganj Municipality	MC2T2ERC0JG011398	E624CDJH231711	21.11.2018	WB25J2290	17.12.18
17	Kaliaganj Municipality	MC2T2ERC0JG011399	E624CDJH231703	22.11.2018	WB25J2292	15.12.18
18	Islampur Municipality	MC2T2ERC0JG011401	E624CDJH231864	21.11.2018	WB25J3061	20.12.18
19	Dalkhola Municipality	MC2T2ERC0JG011402	E624CDJH231869	20.11.2018	WB25J4711	21.01.19
20	Berhampur Municipality	MC2T2ERC0JG011404	E624CDJH231980		WB25J4706	12.02.19
21	Murshidabad Municipality	MC2T2ERC0JG011405	E624CDJH230345	22.11.2018	WB25J4100	11.01.19
22	Jiaganj Azimganj Municipality	MC2T2ERC0JG011409	E624CDJH231936	20.11.2018	WB25J4674	24.01.19
23	Kandi Municipality	MC2T2ERC0JG011411	E624CDJH231988	21.11.2018	WB25J4704	21.11.19
24	Jangipore Municipality	MC2T2ERC0JG011412	E624CDJH231964	20.11.2018	WB25J2216	07.12.18
25	Dhulian Municipality	MC2T2ERC0JG011413	E624CDJH231715	20.11.2018	WB25J2217	10.12.18
26	Domkal	MC2T2ERC0JG011414	E624CDJH231984	28.11.2018	WB25J4078	25.01.19
27	Beldanga Municipality	MC2T2ERC0JG011418	E624CDJJ241328	20.11.2018	WB25J4101	24.01.19
28	Hooghly Chinsurah Municipality	MC2T2ERC0JG011430	E624CDJJ241459	27.11.2018	WB25J2274	27.11.18
29	Bansberia Municipality	MC2T2ERC0JG011419	E624CDJJ241336	22.11.2018	WB25J2188	22.11.18
30	Serampore Municipality	MC2T2ERC0JG011420	E624CDJJ241327	06.12.2018	WB25J2156	18.12.18
31	Baidyabati Municipality	MC2T2ERC0JG011421	E624CDJJ241344	19.11.2018	WB25J2122	19.11.2019
32	Champany Municipality	MC2T2ERC0JG011423	E624CDJJ241352	20.11.2018	WB25J2281	20.11.18
33	Bhadreswar Municipality	MC2T2ERC0JG011425	E624CDJJ241359	20.11.2018	WB25J2129	20.11.18
34	Rishra Municipality	MC2T2ERC0JG011426	E624CDJJ241332	28.11.2018	WB25J2206	28.11.18
35	Konnagar Municipality	MC2T2ERC0JG011427	E624CDJJ240091	22.11.2018	WB25J2279	22.11.18
36	Uttarpara-Kotrung Municipality	MC2T2ERC0JG011428	E624CDJJ241348	30.11.2018	WB25J2213	30.11.18
37	Chandannagar Municipal Corporation	MC2T2ERC0JG011407	E624CDJH231944	07.12.2018	WB25J3060	02.01.19

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38	Durgapur Municipal Corporation	MC2T2ERC0JG011410	E624CDJH231960	03.12.2018	WB25J2145	19.12.18
39	Burdwan Municipality	MC2T2ERC0JG011432	E624CDJK246890	07.12.2018	WB25J3050	10.05.19
40	Kalna Municipality	MC2T2ERC0JG011433	E624CDJK246897	07.12.2018	WB25J3036	10.05.19
41	Katwa Municipality	MC2T2ERC0JG011434	E624CDJL247602	10.12.2018	WB25J2170	15.12.18
42	Dainhat Municipality	MC2T2ERC0JG011436	E624CDJL247612	07.12.2018	WB25J2305	17.12.19
43	Gushkara Municipality	MC2T2ERC0JG011438	E624CDJL247652	14.12.2018	WB25J2150	14.12.18
44	Memari Municipality	MC2T2ERC0JG011439	E624CDJL247656	11.12.2018	WB25J2201	20.12.18
45	Suri Municipality	MC2T2ERC0JG011443	E624CDJL247679	03.12.2018	WB25J3466	03.12.18
46	Rampurhat Municipality	MC2T2ERC0JG011446	E624CDJL247691	07.12.18	WB25J4687	07.02.19
47	Boipur Municipality	MC2T2ERC0JG011449	E624CDJL247779	07.12.2018	WB25J6069	10.05.19
48	Dubrajpur Municipality	MC2T2ERC0JG011450	E624CDJL247773	06.12.2018	WB25J3431	06.12.18
49	Sainthia Municipality	MC2T2ERC0JG011451	E624CDJL247695	13.12.2018	WB25J3444	14.01.19
50	Nalhati Municipality	MC2T2ERC0JG011453	E624CDJL247809	07.12.18	WB25J4689	07.12.18
51	Bankura Municipality	MC2T2ERC0JG011454	E624CDJL247815	07.12.2018	WB25J4114	22.12.18
52	Bishnupur Municipality	MC2T2ERC0JG011455	E624CDJL247668	10.12.2018	WB25J4117	10.12.19
53	Sonamukhi Municipality	MC2T2ERC0JG011457	E624CDJL247976	03.12.2018	WB25J3489	10.01.19
54	Midnapore Municipality	MC2T2ERC0JH011457	E624CDJL248393	01.12.2018	WB25J2144	10.05.19
55	Ghatal Municipality	MC2T2ERC0JG011459	E624CDJL247960	07.12.2018	WB25J3475	10.12.18
56	Chandrakona Municipality	MC2T2ERC0JG011461	E624CDJL247808	30.11.2018	WB25J3506	11.01.19
57	Ramjibanpur Municipality	MC2T2ERC0JG011465	E624CDJL248078	10.12.2018	WB25J3022	14.12.18
58	Khirpai Municipality	MC2T2ERC0JG011466	E624CDJL248079	13.12.2018	WB25J6039	10.01.19
59	Kharar Municipality	MC2T2ERC0JH011633	E624CDJK247335	06.12.2018	WB25J3426	10.01.19
60	Kharagpur Municipality	MC2T2ERC0JH011637	E624CDJL248119	13.12.2018	WB25J3021	14.01.19
61	Jhargram Municipality	MC2T2ERC0JH011640	E624CDJL248242	06.12.2018	WB25J3466	07.12.18
62	Tamluk Municipality	MC2T2ERC0JH011643	E624CDJL248278	07.12.2018	WB25J2173	07.12.18
63	Panskura Municipality	MC2T2ERC0JH011646	E624CDJL248307	13.12.2018	WB25J6046	10.05.19
64	Contal Municipality	MC2T2ERC0JH011648	E624CDJL248316	13.12.2018	WB25J3040	13.12.18
65	Egra Municipality	MC2T2ERC0JH011649	E624CDJL248327	13.12.2018	WB25J2134	18.12.18
66	Haldia Municipality	MC2T2ERC0JH011651	E624CDJL248353	11.12.2018	WB25J3439	11.12.18
67	Durgapur Municipal Corporation	MC2T2ERC0JG011435	E624CDJH231924	18.12.2018	WB25J2185	19.12.18
68	Purulia Municipality	MC2T2ERC0JG011447	E624CDJL247699	06.12.18	WB25J4677	04.02.19
69	Jhalda Municipality	MC2T2ERC0JG011456	E624CDJL247797	19.12.18	WB25J6071	06.02.19
70	Raghubanpur Municipality	MC2T2ERC0JG011462	E624CDJF217856	12.12.18	WB25J4680	05.02.19
71	Krishnagar Municipality	MC2T2ERC0JG011463	E624CDJL248010	11.12.2018	WB25J3056	28.12.18
72	Nabadwip Municipality	MC2T2ERC0JH011611	E624CDJL248097	13.12.2018	WB25J2137	13.12.18
73	Santipur Municipality	MC2T2ERC0JH011634	E624CDJL248120	12.12.2018	WB25J6038	10.05.19
74	Ranaghat Municipality	MC2T2ERC0JH011638	E624CDJL248234	12.12.2018	WB25J2199	12.12.18
75	Birnagar Municipality	MC2T2ERC0JH011641	E624CDJL248264	12.12.2018	WB25J3487	07.01.19
76	Chakdah Municipality	MC2T2ERC0JH011650	E624CDJL248317	11.12.2018	WB25J3435	27.12.18
77	Kalyani Municipality	MC2T2ERC0JH011653	E624CDJL248379	13.12.2018	WB25J2143	14.12.18
78	Gayeshpur Municipality	MC2T2ERC0JH011655	E624CDJL248413	07.12.2018	WB25J3471	10.01.19
79	Taherpur Notified Area	MC2T2ERC0JH011656	E624CDJL248416	13.12.2018	WB25J4653	10.05.19
80	Haringhata	MC2T2ERC0JH011660	E624CDJL248467	11.12.2018	WB25J6054	10.05.19
81	Coopers' Camp Notified Area	MC2T2ERC0JH011661	E624CDJL248475	17.12.2018	WB25J3442	14.01.19
82	Arambagh Municipality	MC2T2ERC0JJ012314	E624CDJL248485	11.12.2018	WB25J2121	11.12.18
83	Tarakeswar Municipality	MC2T2ERC0JJ012315	E624CDJL248481	13.12.2018	WB25J2179	13.12.18
84	Dankuni Municipality	MC2T2ERC0JJ012318	E624CDJL248507	24.12.2018	WB25J3063	27.12.18
85	Uluberia Municipality	MC2T2ERC0JJ012321	E624CDJL248536	17.12.2018	WB25J3460	16.01.19
86	Ashokenagar-Kalyangarh Municipality	MC2T2ERC0JJ012322	E624CDJL248535	11.12.2018	WB25J4664	02.02.19
87	Baduria Municipality	MC2T2ERC0JG011424	E624CDJL248399	13.12.2018	WB25J3466	28.12.18
88	Baranagar Municipality	MC2T2ERC0JG011431	E624CDJK246889	14.12.18	WB25J4682	05.02.19
89	Barasat Municipality	MC2T2ERC0JG011437	E624CDJL247616	17.12.2018	WB25J3466	17.12.18
90	Barrackpore Municipality	MC2T2ERC0JG011440	E624CDJL247660	11.12.2018	WB25J2147	17.12.18
91	Basirhat Municipality	MC2T2ERC0JG011441	E624CDJL247664	12.12.2018	WB25J3466	12.12.18
92	Bhatpara Municipality	MC2T2ERC0JG011442	E624CDJL247675	17.12.2018	WB25J2120	20.12.18
93	Bongaon Municipality	MC2T2ERC0JG011444	E624CDJL247683	11.12.2018	WB25J3024	24.12.18
94	Dum Dum Municipality	MC2T2ERC0JG011445	E624CDJL247687	13.12.2018	WB25J3064	27.12.18
95	Garulia Municipality	MC2T2ERC0JG011448	E624CDJL247793	13.12.2018	WB25J2163	13.12.18
96	Gobardanga Municipality	MC2T2ERC0JG011452	E624CDJL247785	13.12.2018	WB25J3029	26.12.18

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97	Habra Municipality	MC2T2ERC0JG011458	E624CDJL247965	19.12.2018	WB25J4669	27.12.18
98	Hallsahar Municipality	MC2T2ERC0JG011460	E624CDJL248009	07.12.2018	WB25J3048	24.12.18
99	Kamarhati Municipality	MC2T2ERC0JG011464	E624CDJL248032	14.12.2018	WB25J2132	14.12.18
100	Kanchrapara Municipality	MC2T2ERC0JH011612	E624CDJL248096	17.12.2018	WB25J3069	26.12.18
101	Khardah Municipality	MC2T2ERC0JH011613	E624CDJG227749	07.12.2018	WB25J2158	19.12.18
102	Madhyamgram Municipality	MC2T2ERC0JH011632	E624CDJK247322	11.12.2018	WB25J3052	11.12.18
103	Naihati Municipality	MC2T2ERC0JH011635	E624CDJL248198	13.12.2018	WB25J3495	26.12.18
104	New Barrackpore Municipality	MC2T2ERC0JH011636		14.12.2018	WB25J3043	14.12.18
105	North Barrackpore Municipality	MC2T2ERC0JH011639	E624CDJL248230	17.12.2018	WB25J3040	26.12.18
106	North Dum Dum Municipality	MC2T2ERC0JH011642	E624CDJL248207	17.12.2018	WB25J3044	27.12.18
107	Panihati Municipality	MC2T2ERC0JH011644	E624CDJL248286	13.12.2018	WB25J3047	10.05.19
108	South Dum Dum Municipality	MC2T2ERC0JH011645	E624CDJL248277	27.12.18	WB25J4696	24.12.18
109	Taki Municipality	MC2T2ERC0JH011647	E624CDJL248324	17.12.2018	WB25J6028	10.05.19
110	Titagarh Municipality	MC2T2ERC0JH011652	E624CDJL248376	11.12.2018	WB25J2157	13.12.18
111	Budge Budge Municipality	MC2T2ERC0JH011654	E624CDJL248306	13.12.2018	WB25J3031	26.12.18
112	Rajpur-Sonarpur Municipality	MC2T2ERC0JH011658		14.12.2018	WB25J3501	05.01.19
113	Baruipur Municipality	MC2T2ERC0JH011659	E624CDJL248459	12.12.2018	WB25J3481	04.01.19
114	Joy nagar-Mazilpur Municipality	MC2T2ERC0JJ012316	E624CDJL248471	12.12.2018	WB25J4717	31.01.19
115	Diamond-Harbour Municipality	MC2T2ERC0JJ012317	E624CDJL248489	11.12.18	WB25J4629	22.01.19
116	Maheshtala Municipality	MC2T2ERC0JJ012319	E624CDJL248512	11.12.2018	WB25J3451	13.12.18
117	Pujali Municipality	MC2T2ERC0JJ012320	E624CDJL248518	11.12.2018	WB25J4113	24.01.19

daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 063
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896, 84202 00933
E-mail : dagaauto08@gmail.com

To,
~~The Managing Director~~
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block, Sector-3
Bidhannagar, Kolkata-700106

31.03.2018

Ref.: Tender No.: SUDA-278/2017/1178 Dtd.26.12.2017
Tender ID : 2018_MAD_161760_1

Dear Sir,

This is for your kind information and records that we are authorised distributors M/s. VE Commercial Vehicles Ltd. (A VOLVO MOTORS AND EICHER MOTORS JOINT VENTURE) for marketing and selling of EICHER GENUINE PARTS (EG) for the state of West Bengal. Please be noted, we have deposited Rs.21,00,000/- (Rupees Twenty One Lac) ONLINE into your account on 31.03.2018 towards Earnest Money Deposit on behalf of VE Commercial vehicles ltd against above referred Tender.

You can refund the EMD amount of Rs. 21,00,000/- to M/s. VE Commercial Vehicle Ltd.

Thanking you ,

Sincerely yours,
For Daga Auto Distributors

K.K.Daga
Partner



daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2246 7524, 2210 5267, Mobile : 98318 22893, 84202 00983
E-mail : dagaauto09@gmail.com

To,
The Managing Director
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block, Sector-3
Bidhannagar, Kolkata-700106

26.05.2020

Ref.: Tender No.: SUDA-278/2017/1178 Dtd.26.12.2017
Tender ID : 2018_MAD_161760_1

Dear Sir,

This is for your kind information and records that we are authorised distributors M/s. VE Commercial Vehicles Ltd. (A VOLVO MOTORS AND EICHER MOTORS JOINT VENTURE) for marketing and selling of EICHER GENUINE PARTS (EG) for the state of West Bengal. Please be noted, we have deposited Rs.21,00,000/- (Rupees Twenty One Lac) ONLINE into your account on towards Earnest Money Deposit against on behalf of VE Commercial vehicles ltd. above referred Tender.

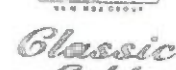
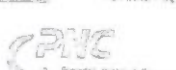
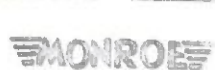
Subsequently, we got back the refund of Rs. 21,00,000/- from our manufacturer principal and therefore you can refund the EMD amount of Rs. 21,00,000/- to M/s. VE Commercial Vehicle Ltd.

We hereby undertake that in case SUDA refund the EMD amount of Rs. 21,00,000/- to M/s. VE Commercial Vehicles Ltd., we would have no claim on SUDA for further refund to us.

Thanking you ,

Sincerely yours,
For Daga Auto Distributors


K.K.Daga
Partner



daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896, 84202 00983
E-mail : dagaauto09@gmail.com

To,
The Managing Director
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block , Sector-3
Bidhannagar,Kolkata-700106

31.03.2018

Ref.: Tender No.: SUDA-278/2017/1178 Dtd.26.12.2017
Tender ID : 2018_MAD_161760_1

Dear Sir,

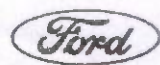
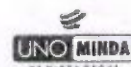
This is for your kind information and records that we are authorised distributors M/s. VE Commercial Vehicles Ltd. (A VOLVO MOTORS AND EICHER MOTORS JOINT VENTURE) for marketing and selling of EICHER GENUINE PARTS (EG) for the state of West Bengal. Please be noted, we have deposited Rs.21,00,000/- (Rupees Twenty One Lac) ONLINE into your account on 31.03.2018 towards Earnest Money Deposit on behalf of VE Commercial vehicles ltd against above referred Tender.

You can refund the EMD amount of Rs. 21,00,000/- to M/s. VE Commercial Vehicle Ltd.

Thanking you ,

Sincerely yours,
For Daga Auto Distributors


K.K.Daga
Partner



daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896, 84202 00983
E-mail : dagaauto09@gmail.com

To,
The Managing Director
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block, Sector-3
Bidhannagar, Kolkata-700106

26.05.2020

Ref.: Tender No.: SUDA-278/2017/1178 Dtd.26.12.2017
Tender ID : 2018_MAD_161760_1

Dear Sir,

This is for your kind information and records that we are authorised distributors M/s. VE Commercial Vehicles Ltd. (A VOLVO MOTORS AND EICHER MOTORS JOINT VENTURE) for marketing and selling of EICHER GENUINE PARTS (EG) for the state of West Bengal. Please be noted, we have deposited Rs.21,00,000/- (Rupees Twenty One Lac) ONLINE into your account on towards Earnest Money Deposit against on behalf of VE Commercial vehicles ltd. above referred Tender.

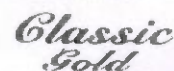
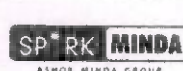
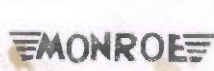
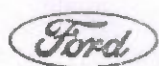
Subsequently, we got back the refund of Rs. 21,00,000/- from our manufacturer principal and therefore you can refund the EMD amount of Rs. 21,00,000/- to M/s. VE Commercial Vehicle Ltd.

We hereby undertake that in case SUDA refund the EMD amount of Rs. 21,00,000/- to M/s. VE Commercial Vehicles Ltd., we would have no claim on SUDA for further refund to us.

Thanking you ,

Sincerely yours,
For Daga Auto Distributors


K.K.Daga
Partner



1. 47 nos vehicles 80% payment received after deduction of 2 % GST INR – 7,18,72,205/- on 08.02.2019 vide UTR No :UTIBH19039075918
2. 48 nos vehicles 80% payment received after deduction of 2 % GST INR – 7,34,01,408/- on 30.03.2019 vide UTR No : UTIBH52019033000350172
3. 15 nos vehicles 80% payment received after deduction of 2 % GST INR – 2,29,37,938/- on 07.05.2019 vide UTR No : UTIBH19127086980
4. 7 nos vehicles 80% payment received after deduction of 2 % GST INR – 1,07,043,71/- on 06.06.2019 vide UTR No : UTIBH19157008262
5. 99 nos vehicles 12 % payment received after deduction of 2 % GST INR – 2,27,08,559/- on 19.08.2019 vide UTR No : UTIBR52019081900362026
- ✓ 6. Payment for 18 vehicles 12 % payment amount : 41,28,829/- Dated :07.11.2019 VIDE UTIBR52019110700356707





AXIS BANK

STATE URBAN DEVELOPMENT AGENCY SBM

Statement Generated By :- 12614

Joint Holder :-

ILGUS BHAWAN HC BLOCK SECTOR-III SALT LAKE
SECTOR-III CITY BIDHANNAGAR

WEST BENGAL
700106

Customer No :863033113
Scheme :SB-GOVT.ORGANISATIONS
Currency :INR

Statement of Account No :916010072244925 for the period (From : 01-07-2018 To : 31-07-2018)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			1574811594.00	
10-07-2018		BRN-RTGS-UTIBH18191025104-KOLKATA METROPO-	170000000.00		1404811594.00	1707
11-07-2018		TO NEFT/suda121/25:853839377:0	54724930.00		1350086664.00	1067
11-07-2018		To Transfer/suda121/25:853839378:0/34920472/NS	34920472.00		1315166192.00	1067
11-07-2018		NEFT/RETURN/AXTB181926053087/R05/Beldanga Municipa		533532.00	1315699724.00	1342
12-07-2018		NEFT/SK/AXSK181930025170/1707/BAPPA DAS/SAKN18842	19862.00		1315679862.00	1707
12-07-2018		NEFT/SK/AXSK181930025403/1707/PRADIP SARKAR/SAKN1	19338.00		1315660524.00	1707
12-07-2018		NEFT/SK/AXSK181930025619/1707/JOHORA BIBI/SAKN188	21000.00		1315639524.00	1707
13-07-2018		TO RISHRA MUNICIPALITY	3477460.00		1312162064.00	1707
16-07-2018		NEFT/CMS863094417/MUNICIPAL AFFAIRS DEPARTMENT SUD		1100000.00	1313262064.00	248
16-07-2018		NEFT/CMS863094431/MUNICIPAL AFFAIRS DEPARTMENT SUD		2100000.00	1315362064.00	002
16-07-2018		DD ISSUED	100000.00		1315262064.00	1707
20-07-2018		By Clg 588032 229 Kolkota		2443897.00	1317705961.00	2568
23-07-2018		RTGS/SK/UTIBR52018072300356431/1707/CNT RL RURAL S	15600000.00		1302105961.00	1707
23-07-2018		RTGS/SK/UTIBR52018072300356673/1707/TSC MZP/SAKRI	6156000.00		1295949961.00	1707
24-07-2018		BRN-NEFT-AXISF18205002469-TELMAC ENGINEER-	55507.00		1295894454.00	1707
24-07-2018		BRN-RTGS-UTIBH18205002491-BUDGE BUDGE MUN-	3558240.00		1292336214.00	1707
24-07-2018		BRN-RTGS-UTIBH18205002513-PURULIA ZILLA P-	53133500.00		1239202714.00	1707
26-07-2018		By Clg 113636 002 Kolkota		1038603.00	1240241317.00	2568
30-07-2018		BRN-NEFT-AXISF18211034329-ALERT SERVICES-	20944.00		1240220373.00	1707
31-07-2018		NEFT/U000000453831930/PAY AND ACCOUNTS OFFICE III		553800000.00	1794020373.00	002
31-07-2018		NEFT/U000000453831934/PAY AND ACCOUNTS OFFICE III		564400000.00	2358420373.00	002
31-07-2018		NEFT/U000000453831936/PAY AND ACCOUNTS OFFICE III		886850000.00	3245270373.00	002
31-07-2018		NEFT/U000000453831932/PAY AND ACCOUNTS OFFICE III		413150000.00	3658420373.00	248
		TRANSACTION TOTAL	341807253.00	2425416032.00		

STATE URBAN DEVELOPMENT AGENCY

Cost Centre: **VE Commercial Vehicles Ltd.**

Under Ledger: Earnest Money (SUDA)

1-Apr-2003 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-7-2018	By Earnest Money (SUDA) <i>RECEIVED DD NO. 588032 DT. 17.07.18 DRAWN ON ICICI LTD. FROM V E COMM. VEHICLES LTD. FOR EARNEST MONEY AGAINST SUPPLY ORDER FOR 117 NOS. OF DUMPER OF 10 CUM CAPACITY ON 16 TON GVW TRUCK CHASSIS & DEPOSITED THE SAME TO AXIS BANK LTD.</i>	Receipt	SUDA/50/18-19		24,43,897.00
To	Closing Balance			24,43,897.00	24,43,897.00
				24,43,897.00	24,43,897.00

**NATIONAL ELECTRONIC FUND TRANSFER (NEFT)/ REAL TIME GROSS SETTLEMENT
(RTGS)**

(To be filled by Applicant in BLOCK LETTERS)

Bank's Copy

Date :31/03/18

Sr No	Details of Beneficiary	
1	E-Proc Ref No	288640918460
2	Beneficiary Name	WALY
3	Account No.	WALY576091
4	IFSC code	ICIC0000104
5	Bank	ICICI Bank
6	Branch	ICICI Bank, Mumbai
7	Amount in Rs.	2100000
8	Amount in words	Rupees Twenty One Lacs Only

1. It is advised that all bidder make payment via RTGS/NEFT atleast one day in advance to the last day. In the event bidder making payment on the last day and same is not available for the bidder for validation on account of any reason whatsoever, Departments/PSUs of Govt of West Bengal its banker, or e-procurement service provider or payment gateway service provider would not be held responsible in any manner. In such cases bidder may not be able to submit the tender.
2. It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan. In the event of any discrepancy, payment would not be considered and would not be available for validation of EMD payment.
3. Bidder is required to generate challan for every tender since details in the challan are unique to the tender and bidder combination. Bidder is not supposed to use challan generated in one tender for payment against another tender
4. Under no circumstance, including whether the bidder has made duplicate/incorrect payments or correct payments not validated by the bidder for which tender validity has expired, Departments/PSUs of Govt of West Bengal Division or its Banker or its service providers are under no obligation to disclose the details of payment made by any bidder.

Remit the amount as per above details, by debiting my/our account for the amount of remittance plus Bank charges.

Customer's Signature

Contact Phone No:

FOR BANK'S USE ONLY

Rupees

Debited Applications A/c. Date of Transfer

Remittance No.

Authorised Signatory

UTR NO — HDFC R52018033172119189

HDFC BANK
We understand your world

Application Form For Funds Transfer Through Real Time Gross Settlement (RTGS) / National Electronic Funds Transfer (NEFT)

Branch Code / Name	
Date	
Time	

Maximum Limit for NEFT Transaction	
HDFC Bank Customer	No Limit
Non HDFC Bank Customer & Indo-Nepal NEFT Remittance	Up to INR 50,000/-

You are requested to remit the proceeds as per details below through RTGS ☒ / NEFT ☐. (Tick ✓ the appropriate Box).

Attaching Cheque No. 003409 for Rs. 21,00,000/- (For RTGS draw cheque favouring "HDFC Bank Ltd - RTGS" and for NEFT draw cheque favouring "HDFC Bank Ltd - NEFT")

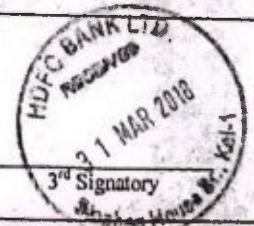
Beneficiary Details	
Beneficiary Name	WALY
Beneficiary Account Number	WALY 576091
Beneficiary Account Number	WALY 576091
Beneficiary Address	ICICI Bank Mumbai
Beneficiary Bank Name & Branch	ICICI Bank Mumbai
Beneficiary Bank IFSC Code	ICIC0000104
Amount (in figures) to be credited	21,00,000/-
Amount (in words) to be credited	Twenty One Lacs Only.
Account Type : Resident ☐ / Non Resident ☐	

My / Our Details (Remitter)	
Remitter (Applicant) Name	Daga Auto Distributors
Remitter Account Number	00082320004566
Cash Deposited (Non HDFC Bank Customer)	
Mobile / Phone Number of Remitter (Mandatory)	9831256442
Address of the Remitter (Mandatory for Non - HDFC Bank Customer)	
Remarks	

Terms & Conditions

- * I / We hereby authorize HDFC Bank Ltd. to carry out the RTGS ☒ / NEFT ☐ transaction as per details mentioned above. (Tick ✓ the appropriate Box)
- * I / We hereby agree that the aforesaid details including the IFSC code and the beneficiary account are correct.
- * I / We further acknowledge that HDFC Bank accepts no liability for any consequences arising out of erroneous details provided by me/us.
- * I / We agree that the credit will be affected solely on the beneficiary account number information and beneficiary name particulars will not be used for the same.
- * I / We authorize the bank to debit my / our account with the charges plus taxes as applicable for this transaction.
- * I / We agree that requests submitted after the cut off time will be sent in next batch or next working day as applicable.
- * I / We hereby agree & understand that the RTGS / NEFT request is subject to the RBI regulations and guidelines governing the same.
- * I / We also understand that the remitting Bank shall not be liable for any loss of damage arising or resulting from delay in transmission delivery or non-delivery of Electronic message or any mistake, omission, or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or even beyond control.
- * I / We agree that in case of NEFT Transaction if we do not have an account with the bank, we will produce Original Identification proof while giving the request. In case I / We submit form 60, we will also submit the address proof.
- * In case the RTGS and NEFT option is not ticked by us, I / We authorize you to execute the transaction less than Rupees Two Lacs through NEFT and greater than or equal to Rupees Two Lacs through RTGS and debit the charges as applicable.

Signature of Authorized Signatory	For DAGA AUTO DISTRIBUTORS	
	 1 st Signatory	 2 nd Signatory
Please affix stamp wherever applicable		



Branch Use Only			
Transaction Reference Number			
Transaction Inputted by	Employee Code	Signature	
Transaction Authorized by	Employee Code	Signature	
Transaction Authorized by (2 nd level) (for amount > Rs. 5 lacs)	Employee Code	Signature	
KYC documentation done by (only for Non-HDFC Bank Customers)	Employee Code	Signature	
Branch Stamp, Date & Sign			

Customer Acknowledgement	
Received application for RTGS ☐ / NEFT ☐ for an amount of Rs. _____	vide cash / cheque number _____ to be credited to Account Number _____ of _____ Bank with IFSC Code _____
Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.	
Date _____	Time _____

31 Mar 2018
2,100,000.00

RTGS Dr-ICIC0000104-WALY-STEPHEN HS --HDFCR52018033172119189

000000003409 31 Mar 2018



Chandannagar
9/11/20

TRUCKS AND BUSES

To,
The Director
State Urban Development Authority (SUDA)
"ILGUS BHAVAN"
H-C Block, Sector -III, Bidhannagar,
Kolkata - 700 106



30, December, 2019

AD (SM)
sat

Sub: Release of Balance 10% payment against supply of 117 Nos. Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis after successful Commissioning Training and Trial Run as per agreement dated :26,October2018

Re: Letter of Acceptance-cum-Supply Order No – 103/2018/652 Dated : 10.07.2018 for supply of total 117 Nos of Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E Category ULBs (Except Darjeeling ,Kurseong,Kalimpong & Mirik Municipality)

Respected Sir,

We wish to inform you that we have already delivered and completed Commissioning Training and Trial Run of 117 Nos of Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis as per agreement dated : 26,October2018 and Letter of Acceptance-cum-Supply Order No – 103/2018/652 Dated : 10.07.2018 for supply of total 117 Nos of Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E Category ULBs (Except Darjeeling ,Kurseong,Kalimpong & Mirik Municipality)

We wish to inform you that our 117 Nos. of Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis have already completed satisfactorily functioning period of 12 months from the date of supply of these tipper as per list enclosed. These Tipper (Hooper) are working satisfactorily.

As per agreement we have completed the terms and condition of payment as follows.

1. "80 % Payment release after supply of vehicles in good condition with final registration and comprehensive first party insurance."
2. "12 % Payment release after completion and on production of certificate of Successfully Training ,Trial Run and Commissioning of Delivered vehicles by ULB's."
3. Remaining 8 % of the cost and 2 % of earnest money deposit may be paid after completion and satisfactory warranty period of one calendar year.

You are requested to please release the balance 10% payment to us against these bills at the earliest and oblige.

Your Prompt and Kind consideration in this regard is highly appreciated.

Thanking you,

For, VE Commercial Vehicles Limited



Authorised Signatory

Registration No
Delivery/Commissioning dt



পশ্চিমবঙ্গ পশ্চিম বঙ্গাল WEST BENGAL

AA 567949

MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made on this ²⁶~~23~~ day of ^{October}~~July~~, 2018, between the State Urban Development Agency (SUDA), having its office at ILGUS Bhavan, HC Block, Sector-III, Bidhannagar, Kolkata-700 106, West Bengal, hereinafter called and referred to as the "PURCHASER" (which term or expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the ONE PART

AND

VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017, hereinafter called and referred to as the "CONTRACTOR" (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the OTHER PART

FOR the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)".

WHEREAS the PURCHASER decided to purchase 117 nos. Dumper of 10 cum Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis for Durgapur Municipal Corporation, Chandannagar Municipal

20 JUL 2018

34134
To.....
Name.....
Address.....
To.....
P. S. CHOWDHURY
Ayaker Bhawan
P-7, Chowringhee Square
Kolkata - 99
.....Licence Stamp Vehicle

VE Commercial Vehicles Limited
1st Floor, PS Tower
13 Bondel Road, Kolkata-700 019

α

Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality) including Supply, delivery, testing, training, trial run and successful commissioning, by inviting e-Tender no. SUDA – 278/2017/1576 dated 07.03.2018 (2nd Call of SUDA-278/2017/1178 dated 26.12.2017) (Tender ID: 2018_MAD_161760_1) and Addendum and/or Corrigendum thereto. A copy of e-Tender document dated 07.03.2018 is made part of this agreement by way of "Annexure" as Annexure- 'A'.

AND WHEREAS approved by the appropriate authority, Department of Urban Development and Municipal Affairs, Government of West Bengal, a Tender Committee had been formed for finalization of specifications, contractual terms and conditions, finalization of Tender Documents, Evaluation of bids and selection of successful bidders for Supply of different Solid Waste Management vehicles under Mission Nirmal Bangla (Urban). Following are the members of the Tender Committee:

1. Director, SUDA & Chairman of the Tender Committee
2. Special Secretary (SG), UD & MA Department, Govt. of West Bengal, Member
3. Addl. Director, SUDA & Additional State Mission Director, MNB(U), Member Convener
4. Director General (Operation), Water & Sanitation, KMDA, Member
5. Director General (SWM), KMC, Member
6. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal, Member
7. Chief Engineer, Electro-Mechanical Sector, KMDA, Member
8. Financial Advisor & Additional Director, SUDA, Member

AND WHEREAS members of the Tender Committee after evaluating the Bids/e-Tender papers of all the applicants for Technical offer and the Financial offer for those who are successful and Technically qualified, accepted VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017 for the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)", for being the lowest financial bidder.

AND WHEREAS the Director, State Urban Development Agency and State Mission Director (Urban) on behalf of the "PURCHASER", issued the Letter of Acceptance cum Supply Order vide Letter No. SUDA – 103/2018/652 dated 10.07.2018 to VE COMMERCIAL VEHICLES LIMITED, having its registered office at 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi – 110 017 and accordingly, VE COMMERCIAL VEHICLES LIMITED, the "CONTRACTOR", is entering into this Memorandum of Agreement with the "PURCHASER", State Urban Development Agency mentioning the detailed Terms and Conditions for the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)". An authenticated copy of Letter of Acceptance cum Supply Order dated 10.07.2018 is made part of this agreement by way of "Annexure" as Annexure – 'B'.

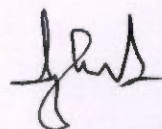
Now these presents witness that both the parties i.e. the "PURCHASER", State Urban Development Agency and the "CONTRACTOR", VE COMMERCIAL VEHICLES LIMITED are hereby agreed to the following:

1. The "CONTRACTOR" shall execute the work for "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)". Supply should be completed within 90 days from the date of issuance of the Letter of Acceptance cum Supply Order.
2. All machineries /equipments/tools and tackles required for satisfactory erection and installation including commissioning shall be arranged by the CONTRACTOR at their own cost. The CONTRACTOR shall take necessary precaution and measures for the safety and security of its Technical persons and other workmen at the location during the execution of this work and shall inform the office of State Urban Development Agency on periodic progress of the work.
3. Accepted Price of the 117 nos. Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis:

Sl. No.	Item	Quantity	Unit Price (Rs.)	TOTAL AMOUNT (Rs.)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)	117 nos.	19,41,836.30	22,71,94,847.10
GROSS TOTAL				22,71,94,847.10
(Rupees Twenty Two Crore Seventy One Lakh Ninety Four Thousand Eight Hundred Forty Seven and Ten Paise)				

4. The above price is inclusive of all Taxes and Duties, GST, Transportation, Freight, Final Registration and Comprehensive Insurance in the name of the Urban Local Bodies, Trial run and Training mentioned in the Tender documents.
5. Operation of the vehicle shall not be in the scope of the CONTRACTOR, but the vehicle must be guaranteed for necessary maintenance for one calendar year period from the date of commissioning of respective unit. An authenticated copy of the warranty by the CONTRACTOR is made part of this Agreement by way of "Annexure" as Annexure - 'C'.

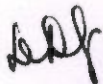
6. The CONTRACTOR shall supply all equipments and materials covering all risks during transit, loading, unloading, erection and commissioning during contract period.
7. Technical Specification of the equipment will be as mentioned in the Tender.
8. Scope of work and Terms and Conditions of the contract will be as per the Terms and Conditions mentioned in the Tender. A copy of the Tender Document has been made part of this agreement by way of "Annexure" as Annexure - 'A'.
9. Payment terms :
 - i) All payments will be made by the Director, State Urban Development Agency.
 - ii) 80% of the cost may be paid on supply of each vehicle in good condition to the respective allocated space/garage of Corporations and Urban Local Bodies, with final registration, comprehensive first party insurance in the name of each Urban Local Body etc. all inclusive. Release of payment will be made upon production of certificate of delivery from the respective Corporation/Urban Local Bodies.
 - iii) 12% of the cost may be paid after completion and on production of certificate of successful training, trial run and certificate of successful commissioning of the delivered item by the respective corporation/Urban Local Bodies.
 - iv) Remaining 8% of the cost and 2% of Earnest Money Deposit may be paid (i.e. total of 10% of contract value) after completion of successful and satisfactory warranty period of one calendar year calculated from the date of successful commissioning.
10. Termination and Penalty :
 - i) If there is any delay in supplying of 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis by the CONTRACTOR, then the CONTRACTOR will intimate the PURCHASER regularly the reason for delay and 0.3% penalty will be charged on pro-rata basis for the number of days of delay on undelivered quantity by the PURCHASER.
 - ii) If the CONTRACTOR fails to supply full or any portions of supply of 117 numbers Dumper of 10 cubic metre Capacity on 16 Ton Gross Vehicle Weight (GVW) Truck Chassis within the stipulated time and the CONTRACTOR does not intimate the reason for delay or if the CONTRACTOR intimates the reason but it does not satisfy the



PURCHASER as a prudent authority, the PURCHASER may terminate the agreement after giving two weeks' notice to the CONTRACTOR.

- iii) If the PURCHASER decides to terminate the agreement as stated at (ii) above, the CONTRACTOR shall not claim any damage or compensation from the PURCHASER.
 - iv) If there is any loss or damage caused to the PURCHASER for violation of terms and conditions, the PURCHASER will claim such damages or compensation from the CONTRACTOR, and the CONTRACTOR will be legally bound to pay it within two weeks from the date of claim by the PURCHASER.
- 11. Invoices in triplicate to be submitted to the Director, State Urban Development Agency for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning of the delivered items by the respective Corporation/Urban Local Body, after final registration, comprehensive first party insurance in the name of respective Urban Local Body etc. all inclusive.
 - 12. Statutory deductions from the bill will be made as per rules.
 - 13. The quoted Price would be firm and should remain valid upto One Calendar Year from the date of Submission of bids
 - 14. Inspection will be done at manufacturing site of the CONTRACTOR.
 - 15. There shall be no provision for Arbitration.
 - 16. The Authority always reserves the right to cancel this Supply Order without assigning any reasons.
 - 17. All legal matters will be settled within the jurisdiction of the High Court at Kolkata in case of any dispute arises between the parties.

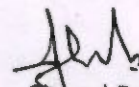
Signed By



(For the PURCHASER)

Witness:

Date:



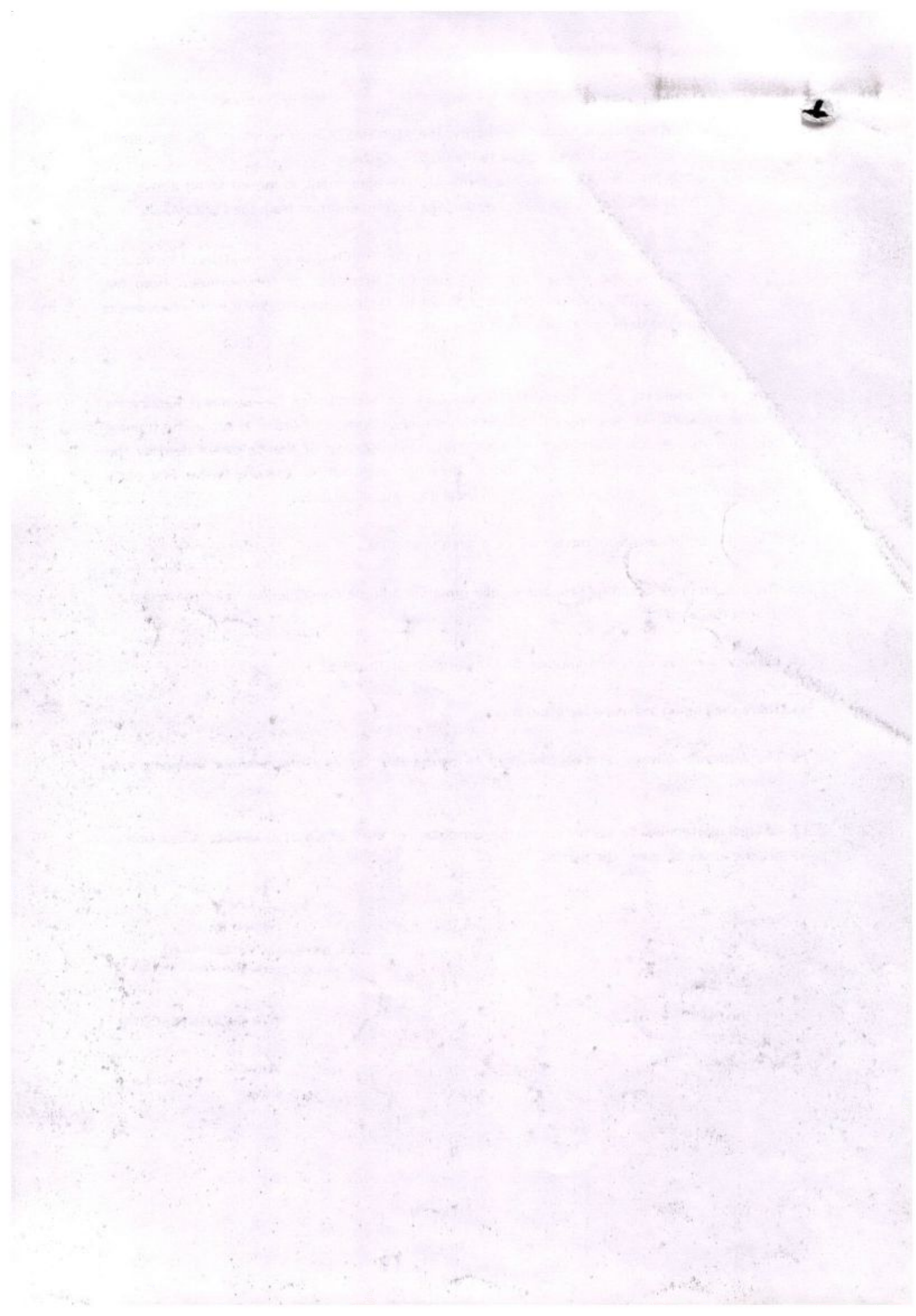
Signed By

CDEBASHIS GHOSH)
Regional Manager - Sales

(For the CONTRACTOR)

Witness:

Date:



VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Khirpai Municipality</u> Address <u>Khirpai, Midnapore</u> Ph No _____ Ins Dt. <u>13/12/18</u> Sale Dt <u>13/12/18</u> Sales By _____
Vehicle received in good Condition 	Received The Vehicle In Good & Working Condition _____ <u>Service Book, battery card</u>
DEALER SIGNATURE	Name : _____ Designation : _____ SL No : _____ CUSTOMER SIGNATURE

DELIVERY CHALLAN

017



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		ECU	18130290			
CHASSIS NO	ME272ERCO34011392						
ENGINE NO	E624CD3H230157						
BATTERY	MAKE	E XIDE	CONFIGURATION	PO5016T E BS4 DW10FFT			
	SL. NO.	008346/008276		SKYB 15			
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10-00x10	AP	T2018712978	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			T2021522918	2	Cover-Wheel Nut Wrench	1	-
SPARE			T2019082918	3	Mech Jack LCV/MCV Only	X	X
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10-00x10	AP	U0584652718	5	Hardi Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U2187513818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	X	X
LEFT 4				8	Ignition Key	2	-
RIGHT 1	10-00x10	AP	U0850662818	9	Key Pouch	1	-
RIGHT 2			U0851212818	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	X	X

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER		1658	
DELIVERY NO.:	INVOICE NO.:	2405	

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1:58/1, RAJDAHIGA MAIN ROAD, KOLKATA - 700 107	Name <u>Alipurdwar Municipality</u> Address <u>ILGUS Bhawan</u> Ph No _____ Ins Dt. <u>20/11/18</u> Sale Dt <u>20/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, Service coupon, Battery</u> <u>card</u> Name : Designation : PH No. : Customer's Signature
Vehicle received in good Condition M.No. 7908952910	
 Dealer Signature	

016



VE COMMERCIAL VEHICLES LTD.

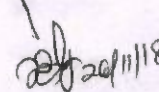
ISO FORMAT NO. REV NO. F.MKT 009/02

MODEL CODE	87700514	ECU	18136292
CHASSIS NO	MC2T2ER039011393		
ENGINE NO	E624EDJH 230158		
BATTERY	MAKE EYIDE SL. NO. 008355/008368	CONFIGURATION	Pro 5016TEBS4 DW 10FF skyB 15
DESCRIPTION OF TYRE AND SPARE TYRE		LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO
LEFT	10.40 x 70	AP	T206862 7712
RIGHT			T206539 2912
SPARE			T201977 2812
TYRE REAR			
LEFT 1	10.40 x 70	AP	U905562 2612
LEFT 2			U907237 2612
LEFT 3			
LEFT 4			
RIGHT 1	10.40 x 70	AP	U085422 2812
RIGHT 2			U088119 2812
RIGHT 3			
RIGHT 4			
		S.NO.	DESCRIPTION
		1	LCH/HCV - Tool Kit Pouch
		2	Cover-Wheel Nut Wrench
		3	Mech. Lock LCV/MCV Only
		4	Wrench Wheel Nut
		5	Handle Nut Wrench LCV/MCV Only
		6	Owners Manual
		7	Spare Tyre Cranking handle
		8	Ignition Key 2615
		9	Key Pouch
		10	Diesel (Qty. as per norms)
		11	First Aid Kit
		12	Warning Triangle Reflector
		13	Wooden Block
		14	Halogen Bulb

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		1719 2430
DELIVERY NO.:	INVOICE NO.:	

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 1/1, 11TH FLOOR, "MERLIN ACROPOLIS" 858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Mal Municipality</u> Address <u>Jalpaiguri, West Bengal</u> Ph No _____ Inv Dt. <u>20/11/18</u> Sale Dt. <u>20/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, service coupon, Battery</u> <u>card</u>
Vehicle received in good Condition Vehicle report on 20/11/18 on 7pm. Vehicle received on 20/11/18  Sub-Asst. Engineer Mal Municipality	Name : <u>SUBHENDU NANDY</u> Designation : <u>Sub-Asst Engineer</u> <u>Mal Municipality</u> SL No. : <u>9434169867</u> Customer's Signature



Dealer Signature

027

DELIVERY CHALLAN



VL COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

DEL CODE	87700514		EEU				
SSIS NO	M22T2EP0034011394						
VE NO	E624CDJH231707						
BATTERY	MAKE	EYIDE	CONFIGURATION	M5016TEBS4DW10FE			
	SL. NO.	006254/006796			SKYB 15		
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x10	AP	T2018412912	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T907012 2912	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T201812 2912	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x10	AP	U0268043117	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U2587613018	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1391	1	-
RIGHT 1	10.00x10	AP	U0256603117	9	Key Pouch	1	-
RIGHT 2	"	"	U2475893018	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	1	-

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		1675
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		

DELIVERY NO. : INVOICE NO. :

VEHICLE RECEIPT ACKNOWLEDGEMENT

AUTHORISED SIGNATORY

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MARKET ROAD, KOLIKATA - 700 107

Vehicle received in good Condition

on behalf of Cooch Behar
Municipality, 2455 K.M

A. 30/11/18,
Garage in Charge
Cooch Behar Municipality
Cooch Behar

Name

Cooch Behar Municipality

Address

Maharaj Dipendra Narayan Road

Cooch Behar

Ph No

1675

Ins Dt.

21/11/18

Sale Dt

21/11/18

Sales By

Received The Vehicle In Good & Working Condition

Service

Book, service coupon, Battery
card

Garage in Charge,
Name: Cooch Behar Municipality
Designation: Garage in Charge,

SL No. :
Customer's Signature

2455



Dealer Signature



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE		87700514		EQU		18110870	
CHASSIS NO		MC2T2ERCO39011376					
ENGINE NO		E624CD3H231699					
BATTERY		MAKE EXIDE		CONFIGURATION		Pro 5016T E BS4 DW 10FET SKYB IS	
		SL. NO. 006338/006351					
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE.			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 10	AP	T186932912	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T2017599912	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T2021732912	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 10	AP	U0268033112	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U2555583612	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 2355	2	-
RIGHT 1	10.00 x 10	AP	U2651653012	9	Key Pouch	1	-
RIGHT 2	"	"	U0268083112	10	Diesel (Qnty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER			1694	

VEHICLE RECEIPT ACKNOWLEDGEMENT

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Dinhata Municipality</u> Address <u>Kabakot Road, Dinhata</u> <u>Cooh Behar</u> Ph No _____ Ins Dt. <u>20/11/18</u> Sale Dt <u>20/11/18</u> Sales E/y _____
Vehicle received in good Condition Received 20/11/18 7:00 PM 	Received The Vehicle In Good & Working Condition <u>Serv.</u> <u>Book, service coupon.</u> <u>Batter card</u>
Dealer Signature _____	Name : Designation : PH No. : Customer's Signature _____

023

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. FMKT 008/02

MODEL CODE	87700514		ELV
CHASSIS NO	MC2ERCO3G011397		
ENGINE NO	E624EDJH 231687		
BATTERY	MAKE	E & I DE	CONFIGURATION
	SL. NO.	0D6362/006260	Pro 5016T EBS4 DW10FE SKYB 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO.	S.NO.	DESCRIPTION	QTY.
LEFT	10-40 x 10	AP	T196455918	1	LCH/ICV - Tool Kit Pouch	1
RIGHT		AP	T2018402918	2	Drive Wheel Nut Wrench	1
SPARE		AP	T2019992918	3	Mech Jack LCV/MCV Only	1
TYRE REAR				4	Wrench Wheel Nut	1
LEFT 1	10-40 x 20	AP	U0144433118	5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2	"	AP	U0193383118	6	Owners Manual	1
LEFT 3				7	Spare Tyre Cranking handle	1
LEFT 4				8	Ignition Key 2819	2
RIGHT 1	10-40 x 20	AP	U2755993118	9	Key Pouch	1
RIGHT 2		AP	U0194193118	10	Diesel (Qty. as per norms)	1
RIGHT 3				11	First Aid Kit	1
RIGHT 4				12	Warning Triangle Reflector	2
				13	Wooden Block	2
				14	Halogen Bulb	2

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change from original.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO ARCH/CUSTOMER		1686

DELIVERY NO. : INVOICE NO. :

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 123/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Mathabhanga Municipality</u> Address <u>Brojonath Road, Mathabhanga</u> <u>Cooch Behar</u> Ph No _____ Ins Dt. <u>20/11/18</u> Sale Dt. <u>20/11/18</u> Sales By _____
Vehicle received in good Condition 22/11/2018 Time - 6.30 P.M. 	Received the Vehicle In Good & Working Condition <u>Service</u> <u>Book, Service coupon,</u> <u>Battery card</u> Name : _____ Designation : _____ Ph No : _____ Customer's Signature _____



OK.

022

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	01100014	ECU	18110453
CHASSIS NO	M02T2ER0039011400		
ENGINE NO	E624EDJH231691		
BATTERY	MAKE EXIDE SL. NO. 007139/006450	CONFIGURATION	P05016TE654D410F.E7 8KYB15
DESCRIPTION OF TYRE AND SPARE TYRE		LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO
LEFT	10.00x10	AP	T2018452918
RIGHT			T2018462918
SPARE			T2021662918
TYRE REAR			
LEFT 1	10.00x16	AP	U0190783118
LEFT 2			U0166423112
LEFT 3			
LEFT 4			
RIGHT 1	10.00x10	AP	U0254073118
RIGHT 2			U24165T3018
RIGHT 3			
RIGHT 4			
		S.NO.	DESCRIPTION
		1	LCH/HCV - Tool Kit Pouch
		2	Cover-Wheel Nut Wrench
		3	Mech Jack LCV/MCV Only
		4	Wrench Wheel Nut
		5	Handle Nut Wrench LCV/MCV Only
		6	Owners Manual
		7	Spare Tyre Cranking handle
		8	Ignition Key 2553
		9	Key Pouch
		10	Diesel (Qty. as per norms)
		11	First Aid Kit
		12	Warning Triangle Reflector
		13	Wooden Block
		14	Halogen Bulb

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		1703
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		1



DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Mekliganj Municipality</u> Address <u>Mekhliganj sub post,</u> <u>each Behar.</u> Ph No _____ Ins Dt. <u>21/11/18</u> Sale Dt. <u>21/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition. <u>Service</u> <u>Book, Service coupon Battery</u> <u>card</u> Name : _____ Designation : _____ SL No. : _____ Customer's Signature _____	
Vehicle received in good Condition S.D.O., Mekliganj & Administrator, Mekliganj Municipality 28/11/18 2427			
 Dealer Signature			

031

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		Kc		18080079	
CHASSIS NO	MC272ER039011403					
ENGINE NO	E624CD3H231695					
BATTERY	MAKE EXIDE		SL. NO. 006417/007121		CONFIGURATION Pro 50167 E BS4 DW10 FE 54B 15	
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FROM T	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY DEALER
LEFT	10.00x10	AP	T2021932918	1	LCH/HCV - Tool Kit Pouch	1 -
RIGHT	"	"	T2017992918	2	Cover-Wheel Nut Wrench	1 -
SPARE	"	"	T2019912918	3	Mech Jack LCV/MCV Only	1 -
TYRE REAR				4	Wrench Wheel Nut	1 -
LEFT 1	10.00x10	AP	U2254083018	5	Handle Nut Wrench LCV/MCV Only	1 -
LEFT 2	"	"	U0182223118	6	Owners Manual	1 -
LEFT 3				7	Spare Tyre Cranking handle	1 -
LEFT 4				8	Ignition Key	2 -
RIGHT 1	10.00x10	AP	U2278553018	9	Key Pouch	1 -
RIGHT 2	"	"	U2568043018	10	Diesel (Qty. as per norms)	1 -
RIGHT 3				11	First Aid Kit	1 -
RIGHT 4				12	Warning Triangle Reflector	2 -
				13	Wooden Block	2 -
				14	Haloqen Bulb	2 -

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1		1705	
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Haldibari Municipality</u> Address <u>Station Road, Haldibari,</u> Ph No _____ Ins Dt. <u>21/11/18</u> Sale Dt <u>21/11/18</u> Sales By _____	
Vehicle received in good Condition		Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, service coupon,</u> <u>Battery, card</u> Name <u>S. Haldibari Municipality</u> Designation <u>Sanitary Inspector</u> Customer's Signature <u>[Signature]</u>	
 Dealer Signature		KM <u>2389</u> 2389	

Sanitary Inspector
Haldibari Municipality
HDB / COB

MODEL CODE	8770DS16		EPU	17490578
CHASSIS NO	MC2T2FERC034011406			
ENGINE NO	E624C0JH230353			
BATTERY	MAKE	EXIDE	CONFIGURATION	MD 5016TF BSI, DW 101F SKYB 15
	SL. NO.	006097/006076		
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.
LEFT	10.00 x 10	AP	T026650 3118	1
RIGHT			T016613 3118	2
SPARE			T021578 3118	3
TYRE REAR				4
LEFT 1	10.00 x 10	AP	T916473 3118	5
LEFT 2			T813537 3118	6
LEFT 3				7
LEFT 4				8
RIGHT 1	10.00 x 10	AP	T912904 3118	9
RIGHT 2			T915188 3118	10
RIGHT 3				11
RIGHT 4				12
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				100

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		

DELIVERY NO. : 1705
INVOICE NO. : 2493

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

Name : Tufanganj Municipality
Address : Tufanganj, West Bengal

Ph No

Ins Dt.

Sale Dt

Sales By

Received The Vehicle In Good & Working Condition

Vehicle received in good Condition

Name :

Designation :

PH No. : 03582-244256...

Customer's Signature

Executive Officer
Tufanganj Municipality

Dealer Signature

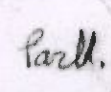


VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. FMKT 008/

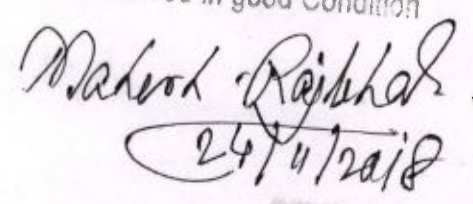
MODEL CODE	87700514		EEO		17490506	
CHASSIS NO	M22T2EK0034011408					
ENGINE NO	E624CD3H251940					
BATTERY	MAKE E X I D E		SL. NO. 007126/006069		CONFIGURATION 105016T EBS4 DW 10 FET SKY B 15	
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY
LEFT	10.00x10	AV	T0246563118	1	LCH/HCV - Tool Kit Pouch	1
RIGHT	"	"	T0246243118	2	Cover-Wheel Nut Wrench	1
SPARE	"	"	T0245183118	3	Mech Jack LCV/MCV Only	1
TYRE REAR				4	Wrench Wheel Nut	1
LEFT 1	10.00x10	AV	T3156153118	5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2	"	"	T3155963118	6	Owners Manual	1
LEFT 3				7	Spare Tyre Cranking handle	1
LEFT 4				8	Ignition Key 1044	2
RIGHT 1	10.00x10	AV	T3153103118	9	Key Pouch	1
RIGHT 2	"	"	T3162533118	10	Diesel (Qty. as per norms)	1
RIGHT 3				11	First Aid Kit	1
RIGHT 4				12	Warning Triangle Reflector	1
				13	Wooden Block	1
				14	Halogen Bulb	1

P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2			2237	
DEPOT TO AR/CUSTOMER			1614	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	CUSTOMER DETAILS Name <u>Jalpaiguri Municipality</u> Address <u>1394, M.G. Road, Jal</u> <u>Jalpaiguri</u> Ph No _____ Ins Dt. <u>20/11/18</u> Sale Dt. <u>20/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, Service coupon, Battery</u> <u>card</u> Name <u>Mahesh Rajkhar</u> Designation <u>S.I. J.M.</u> SL No. <u>9434145228</u> Customer's Signature _____
Vehicle received in good Condition <u>Mahesh Rajkhar</u> <u>24/11/2018</u>  Deputy Inspector Jalpaiguri Municipality  Dealer Signature	

011

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/C

MODEL CODE	87760514				
CHASSIS NO	MC2T2EP03G011415		EPU	18071247	
ENGINE NO	E624EDJH231948				
BATTERY	MAKE	EXIDE			
	SL. NO.	006270/006813	CONFIGURATION	P-5016TE BS4 DW 10FET SKYB IS	
DESCRIPTION OF TYRE AND SPARE TYRE					
TYPE- FRONT	SIZE	MAKE	TYRE NO	S.NO.	
LEFT	10.00x20	AP	T0168473112	1	
RIGHT			T0170043112	2	
SPARE			T0947543112	3	
TYRE REAR				4	
LEFT 1	10.00x10	AP	T3150363112	5	
LEFT 2			T3150313112	6	
LEFT 3				7	
LEFT 4				8	
RIGHT 1	10.00x10	AP	T3162013112	9	
RIGHT 2			T3142343112	10	
RIGHT 3				11	
RIGHT 4				12	
LIST OF ITEM SUPPLIED WITH THE VEHICLE					
DESCRIPTION				QTY	DEALER
LCH/HCV - Tool Kit Pouch				1	
Cover-Wheel Nut Wrench				1	
Mech Jack LCV/MCV Only				1	
Wrench Wheel Nut				1	
Handle Nut Wrench LCV/MCV Only				1	
Owners Manual				1	
Spare Tyre Cranking handle				1	
Ignition Key				1	
Key Pouch				2	
Diesel (Qty. as per norms)				1	
First Aid Kit				1	
Warning Triangle Reflector				1	
Wooden Block				2	
Halogen Bulb				2	

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			
DELIVERY NO.	INVOICE NO. 1713 2403 km		

Parthi

AUTHORISED SIGNATORY

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Vehicle received in good Condition

Abhay Ch. Banerjee
24-11-18

Sanitary Assistant
Dhugguri Municipality

Mf no- 9832674355

VEHICLE RECEIPT ACKNOWLEDGEMENT

CUSTOMER DETAILS

Name Dhugguri Municipality

Address Dhugguri, Jalpaiguri

Ph No

Ins Dt. 20/11/18

Sale Dt. 20/11/18

Sales By

Received The Vehicle In Good & Working Condition

Name :

Designation :

S/N No. :

Customer's Signature

Dealer Signature

003

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/0

MODEL CODE	87700514		ISO FORMAT NO. REV NO. F.MKT 008/0
CHASSIS NO	MC2T2ERCO3G011416	FEU	17440026
ENGINE NO	E624CDJH231956		
BATTERY	MAKE E x IDE	SL. NO. 006414 / 1006805	CONFIGURATION Pro 5016 TE BS4 DW10FE SkYB IS
DESCRIPTION OF TYRE AND SPARE TYRE		LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO
LEFT	10.00x20	AP	T026877 3118
RIGHT	"	"	T021580 3118
SPARE	"	"	T116244 2918
TYRE REAR			
LEFT 1	10.00x20	AP	T315030 3118
LEFT 2	"	"	T916885 3118
LEFT 3			
LEFT 4			
RIGHT 1	10.00x20	AP	T316130 3118
RIGHT 2	"	"	T313640 3118
RIGHT 3			
RIGHT 4			
		S.NO.	DESCRIPTION
		1	LCV/HCV - Tool Kit Pouch
		2	Cover-Wheel Nut Wrench
		3	Mech Jack LCV/MCV Only
		4	Wrench Wheel Nut
		5	Handle Nut Wrench LCV/MCV Only
		6	Owners Manual
		7	Spare Tyre Cranking handle
		8	Ignition Key 1820
		9	Key Pouch
		10	Diesel (Qty. as per norms)
		11	First Aid Kit
		12	Warning Triangle Reflector
		13	Wooden Block
		14	Halogen Bulb

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		
DELIVERY NO.	1802/2162	Malda



INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>English Bazar Municipality</u> Address <u>Ward No. 8, Netaji Subhash Road,</u> <u>Ma, West Bengal - 782101</u> Ph No _____ Ins Dt. <u>20/11/18</u> Sale Dt. <u>20/11/18</u> Sales By _____
Vehicle received in good Condition	Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, Service coupon, Battery</u> <u>card</u> Name : <u>Ashish Das</u> 22/11/18 - Designation <u>Vehicle In-charge</u> <u>E.B.M., Malda.</u> SH No. : <u>R.m. Reddy 21.18</u> Customer's Signature



THE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE		87700514		ISO FORMAT NO. REV NO. F.MKT 008/02			
CHASSIS NO	ME2T2ERCOJ4011417		ECU	18112911			
ENGINE NO	E624CDJH231972						
BATTERY	MAKE	EXIDE	CONFIGURATION	Per SD16TEBS4 DW 10FF skyB 15			
	SL NO.	006802/006243					
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 10	AP	T0220093118	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T0246093118	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T1568592918	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	X	X
LEFT 1	10.00 x 10	AP	T3135193118	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	T3102543118	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 2887	X	X
RIGHT 1	10.00 x 10	AV	T3150543118	9	Key Pouch	2	-
RIGHT 2	"	"	T3156163118	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain

14				Halogen Bulb	2	-
15				Halogen Bulb	2	-
16				Halogen Bulb	2	-
17				Halogen Bulb	2	-
18				Halogen Bulb	2	-
19				Halogen Bulb	2	-
20				Halogen Bulb	2	-
21				Halogen Bulb	2	-
22				Halogen Bulb	2	-
23				Halogen Bulb	2	-
24				Halogen Bulb	2	-
25				Halogen Bulb	2	-
26				Halogen Bulb	2	-
27				Halogen Bulb	2	-
28				Halogen Bulb	2	-
29				Halogen Bulb	2	-
30				Halogen Bulb	2	-
31				Halogen Bulb	2	-
32				Halogen Bulb	2	-
33				Halogen Bulb	2	-
34				Halogen Bulb	2	-
35				Halogen Bulb	2	-
36				Halogen Bulb	2	-
37				Halogen Bulb	2	-
38				Halogen Bulb	2	-
39				Halogen Bulb	2	-
40				Halogen Bulb	2	-
41				Halogen Bulb	2	-
42				Halogen Bulb	2	-
43				Halogen Bulb	2	-
44				Halogen Bulb	2	-
45				Halogen Bulb	2	-
46				Halogen Bulb	2	-
47				Halogen Bulb	2	-
48				Halogen Bulb	2	-
49				Halogen Bulb	2	-
50				Halogen Bulb	2	-
51				Halogen Bulb	2	-
52				Halogen Bulb	2	-
53				Halogen Bulb	2	-
54				Halogen Bulb	2	-
55				Halogen Bulb	2	-
56				Halogen Bulb	2	-
57				Halogen Bulb	2	-
58				Halogen Bulb	2	-
59				Halogen Bulb	2	-
60				Halogen Bulb	2	-
61				Halogen Bulb	2	-
62				Halogen Bulb	2	-
63				Halogen Bulb	2	-
64				Halogen Bulb	2	-
65				Halogen Bulb	2	-
66				Halogen Bulb	2	-
67				Halogen Bulb	2	-
68				Halogen Bulb	2	-
69				Halogen Bulb	2	-
70				Halogen Bulb	2	-
71				Halogen Bulb	2	-
72				Halogen Bulb	2	-
73				Halogen Bulb	2	-
74				Halogen Bulb	2	-
75				Halogen Bulb	2	-
76				Halogen Bulb	2	-
77				Halogen Bulb	2	-
78				Halogen Bulb	2	-
79				Halogen Bulb	2	-
80				Halogen Bulb	2	-
81				Halogen Bulb	2	-
82				Halogen Bulb	2	-
83				Halogen Bulb	2	-
84				Halogen Bulb	2	-
85				Halogen Bulb	2	-
86				Halogen Bulb	2	-
87				Halogen Bulb	2	-
88				Halogen Bulb	2	-
89				Halogen Bulb	2	-
90				Halogen Bulb	2	-
91				Halogen Bulb	2	-
92				Halogen Bulb	2	-
93				Halogen Bulb	2	-
94				Halogen Bulb	2	-
95				Halogen Bulb	2	-
96				Halogen Bulb	2	-
97				Halogen Bulb	2	-
98				Halogen Bulb	2	-
99				Halogen Bulb	2	-
100				Halogen Bulb	2	-

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	2022	1653	INVOICE NO.	AUTHORISED SIGNATURE
FROM PLANT TO DEPOT 2							
DEPOT TO AR/CUSTOMER							
DELIVERY NO.:							

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "TERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Old Malda Municipality</u>
	Address <u>Tutbari Lane, Old Malda,</u> <u>Malda</u>
Vehicle received in good Condition:	Ph No _____
<u>S. Chakraborty</u> <u>22/11/18</u> <u>In-charge</u> <u>Cess-pool & Water Tank</u> <u>Old Malda Municipality</u>	Ins Dt. <u>20/11/18</u>
	Sale Dt <u>20/11/18</u>
Dealer Signature	Sales By _____
	Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, service coupon, Battery</u> <u>and</u>
	Name :
	Designation :
	PH No. :
	Customer's Signature

SL No. 033

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/1

MODEL CODE	87700514		ISO FORMAT NO. REV NO. F.MKT 008/1
CHASSIS NO	MC2T2ERC039011422		ECU
ENGINE NO	E62L00JJ241363		18111062
BATTERY	MAKE	E x IDE	
	SL. NO.	035638/035635	
DESCRIPTION OF TYRE AND SPARE TYRE			CONFIGURATION
			RD5016T F BS4 DW
			10 FET SKY B IS
TYPE FRONT	SIZE	MAKE	TYRE NO
LEFT	10.00 x 10	AP	U1784813818
RIGHT	"	"	U1748773818
SPARE	"	"	U1767903818
TYRE REAR			
LEFT 1	10.00 x 10	AP	U2089723818
LEFT 2	"	"	U2090503818
LEFT 3			
LEFT 4			
RIGHT 1	10.00 x 10	AP	U2094613818
RIGHT 2	"	"	U2094083818
RIGHT 3			
RIGHT 4			
LIST OF ITEM SUPPLIED WITH THE VEHICLE			
S.NO.	DESCRIPTION	QTY	DEALER
1	LCH/HCV - Tool Kit Pouch	1	-
2	Cover-Wheel Nut Wrench	1	-
3	Mech Jack LCV/MCV Only	1	-
4	Wrench Wheel Nut	1	-
5	Handle Nut Wrench LCV/MCV Only	1	-
6	Owners Manual	1	-
7	Spare Tyre Cranking handle	1	-
8	Ignition Key	2	-
9	Key Pouch	1	-
10	Diesel (Qty. as per norms)	1	-
11	First Aid Kit	1	-
12	Warning Triangle Reflector	2	-
13	Wooden Block	2	-
14	Halogen Bulb	2	-

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		
DELIVERY NO.	1789	

AUTHORISED SIGNATORY

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACRCPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Name Balurghat Municipality

Address 246/218, College Road

Balurghat, Dakshin Dinajpur

Ph No

Ins Dt.

Sale Dt

Sales By

Vehicle received in good Condition

Received The Vehicle In Good & Working Condition Service
Book, Service coupon, Battery
card.

Name :

Designation :

SL No. :

Customer's Signature

7602302500



Rona Pal

30/11/18

SI No

006

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		ISO FORMAT NO. REV NO. F.MKT 008/02
CHASSIS NO	MC2T2ER0034011429	EEU	18071600
ENGINE NO	E624CD33241451		
BATTERY	MAKE E XIDE	CONFIGURATION	Pro 5016T EBSI, DW 10FET
	SL. NO. 018703/018554		SKYB 15

DESCRIPTION OF TYRE AND SPARE TYRE

LIST OF ITEM SUPPLIED WITH THE VEHICLE

TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.10x70	JK	K0156003512	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT		"	K0903893418	2	Cover-Wheel Nut Wrench	1	-
SPARE		"	K0155833512	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	2	-
LEFT 1	10.10x70	JK	K0106773418	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K0151393018	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key	2	-
RIGHT 1	10.10x10	JK	K0081743418	9	Key Pouch	2	-
RIGHT 2		"	K0083843418	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			2407
DELIVERY NO.			2388



INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Buniyad pur</u> Address <u>NH 512, Buniyad pur,</u> <u>Dakshin Dinajpur</u> Ph No _____ Ins Dt. <u>10/11/18</u> Sale Dt <u>10/11/18</u> Sales By _____
Vehicle received in good Condition <u>Received by 2981</u> <u>30.11.18</u> Vice-Chairman Buniadpur Municipality Buniadpur, D/Dinajpur	Received The Vehicle in Good Working Condition <u>Service</u> <u>Book, Service coupon,</u> <u>Battery card.</u>
Dealer Signature <u>Partha</u>	Name : Designation : PH No. : Customer's Signature

9434463374

009

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	8770514	EPO	17290238
CHASSIS NO	MC272ERE034 011395		
ENGINE NO	E624C03H231242		
BATTERY	MAKE EXIDE SL. NO. 006481/007145	CONFIGURATION	Pm 5016T EBS4 DW 10FET SKYB 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
L-FT	10.00x20	PP	T9017512918	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T204994 2918	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T202157 2918	3	Mech Jack LCV/MCV Only	1	-
TYRE R-AR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x20	AP	U9551573018	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U027506 3118	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1327	2	-
RIGHT 1	10.00x20	PP	U0246573118	9	Key Pouch	1	-
RIGHT 2	"	"	U2551573018	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO A/R/CUSTOMER		1685
DELIVERY NO.:	INVOICE NO.:	2116

Part 1
AUTHORISED SIGNATORY

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Gangarampur Municipality</u> Address <u>Gangarampur, Dakshin Dinajpur</u> Ph No _____ Ins Dt. <u>20/11/18</u> Sale Dt. <u>20/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service Book, Service coupon, Battery card.</u> Name : Designation : Ph No. : Customer's Signature _____

Vehicle received in good Condition

L. D. Datta
 22/11/18
 Sanitary Inspector
 Gangarampur Municipality
 Gangarampur, D/Dinajpur



The Dumper received on 22/11/18 at 3 Sanitary Inspector
L. D. Datta Gangarampur Municipality
 Gangarampur, D/Dinajpur

033

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/0.

MODEL CODE	87700514	CHASSIS NO	M62422 MC2T2ERC039011378	ECO	18110829
ENGINE NO	E624CD3H231711	BATTERY	MAKE EYIDE	SL. NO. 006546/006467	CONFIGURATION P0050167 E BS4 DW 10FET SKY B 15

DESCRIPTION OF TYRE AND SPARE TYRE

LIST OF ITEM SUPPLIED WITH THE VEHICLE

TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 18	AV	T2023852912	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			T2017962912	2	Cover-Wheel Nut Wrench	1	-
SPARE			T20180652912	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 18	AV	U0195073112	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			U0194303112	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1919	1	-
RIGHT 1	10.00 x 18	AV	U0254122912	9	Key Pouch	1	-
RIGHT 2			U02576492912	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			1638
DEPOT TO AR/CUSTOMER			

Parth

AUTHORISED SIGNATORY

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

Name Raiganj Municipality
Address Municipality Road, Raiganj
Urban Dinajpur
Ph No 2087
Ins Dt. 21/11/18
Sale Dt. 21/11/18
Sales By

Vehicle received in good Condition

Received The Vehicle In Good & Working Condition Service Book, service coupon, Battery card

Name :
Designation :

SL No. :

Customer's Signature



Dealer Signature



012

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87780514				
CHASSIS NO	ME2T2ERCO39011399				
ENGINE NO	E624ED3H231703				
BATTERY	MAKE	EYIDE			
	SL. NO.	006363/008163			
DESCRIPTION OF TYRE AND SPARE TYRE				CONFIGURATION	
TYPE FRONT	SIZE	MAKE	TYRE NO	PMS016TEBS4 DW 10FE7 SKYB IS	
LEFT	10.00x10	AP	T206452 2918		
RIGHT			T201811 2918		
SPARE			T201783 2918		
TYRE REAR					
LEFT 1	10.00x10	AP	U0256083118		
LEFT 2			U0193253118		
LEFT 3					
LEFT 4					
RIGHT 1	10.00x10	AP	U0262563118		
RIGHT 2			U0256033118		
RIGHT 3					
RIGHT 4					

S.NO.	DESCRIPTION	QTY	DEALER
1	LCH/HCV - Tool Kit Pouch	1	
2	Cover-Wheel Nut Wrench	1	
3	Mech Jack LCV/MCV Only	1	
4	Wrench Wheel Nut	1	
5	Handle Nut Wrench LCV/MCV Only	1	
6	Owners Manual	1	
7	Spare Tyre Cranking handle	1	
8	Ignition Key	2	
9	Key Pouch	2	
10	Diesel (Qr. ty. as per norms)	1	
11	First Aid Kit	1	
12	Warning Triangle Reflector	1	
13	Wooden Block	2	
14	Halogen Bulb	2	

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.

INVOICE NO.

AUTHORISED SIGNATORY

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

 UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

Name: Kaliyaganj Municipality

Address: Ramkrishna Sarani,
Dak Banglow Road, Kaliyaganj,

Ph No: _____

Ins Dt: 20/11/18

Sale Dt: 20/11/18

Sales By: _____

Vehicle received in good Condition

2041 kilometres

Received The Vehicle In Good & Working Condition Service
Book, Service coupon, Battery
card.

Name: _____

Designation: _____

PH No: _____

Customer's Signature: _____

Sanitary Inspector
 Kaliyaganj Municipality
 Kaliyaganj, U/Dinajpur



Dealer Signature

023

DELIVERY CHALLAN



COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 003/02

MODEL CODE	87700514	ECU	18110878
CHASSIS NO	M22T2ER2039011401		
ENGINE NO	E6240D3H231864		
PATTERY	MAKE EYIDE SL. NO. 007143/106355	CONFIGURATION	Pro 5016TE 854.DW 10FET skyB 15
DESCRIPTION OF TYRE AND SPARE TYRE		LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FROM	SIZE	MAKE	TYRE NO
LEFT	10.00R20	HP	79011272118
RIGHT			79020127918
SPARE			79023827918
TYRE REAR			
LEFT 1	10.00R20	HP	02743925018
LEFT 2			00186933118
LEFT 3			
LEFT 4			
RIGHT 1	10.00R20	HP	00186933118
RIGHT 2			02074869018
RIGHT 3			
RIGHT 4			
		S.NO.	DESCRIPTION
		1	LCH/HCV - Tool Kit Pouch
		2	Cover-Wheel Nut Wrench
		3	Mech Jack LCV/MCV Only
		4	Wrench Wheel Nut
		5	Handle Nut Wrench LCV/MCV Only
		6	Owners Manual
		7	Spare Tyre Cranking handle
		8	Ignition Key 1233
		9	Key Pouch
		10	Diesel (Qty. as per norms)
		11	First Aid Kit
		12	Warning Triangle Reflector
		13	Wooden Block
		14	Halogen Bulb

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO A/C/CUSTOMER		
DELIVERY NO. :	1710	

AUTHORISED SIGNATORY

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 185/2/1, RAJNAGAR MAIN ROAD, KOLKATA - 700 157	Name <u>Islampur Municipality</u>
	ADDRESS <u>Uttar Dinajpur, Islampur.</u>
	Ph No
	Ins Dt. <u>21/11/18</u>
	Sale Dt. <u>21/11/18</u>
	Sales By
Vehicle received in good Condition	Received The Vehicle In Good & Working Condition <u>Service Book, Service coupon, Battery card</u>
	Name <u>K. M. 2239</u>
	<u>Head Clerk</u> K.M.
	Head Clerk <u>Islampur Municipality</u>



No.

004

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.

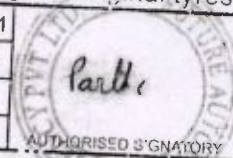


ISO FORMAT NO. REV NO. F/MKT 008/01

MODEL CODE	87700514		ECV	18100544
CHASSIS NO	MC2T2ERC0JG011402			
ENGINE NO	E624CDJH231869			
BATTERY	MAKE	E XIDE	CONFIGURATION	125016TE BS4 DW 10FET
	SL. NO.	006953/006856		SKYB 15
DESCRIPTION OF TYRE AND SPARE TYRE				
TYPE FRONT	SIZE	MAKE	TYRE NO	LIST OF ITEM SUPPLIED WITH THE VEHICLE
LEFT	10. 10x 20	AP	T2017812918	DESCRIPTION
RIGHT	"	"	T2017982918	QTY
SPARE	"	"	T2019812918	DEALER
TYRE REAR				
LEFT 1	10. 10x 20	AP	U0186993118	1 LCH/HCV - Tool Kit Pouch
LEFT 2	"	"	U0193053118	2 Cover-Wheel Nut Wrench
LEFT 3				3 Mech Jack LCV/MCV Only
LEFT 4				4 Wrench Wheel Nut
RIGHT 1	10. 10x 20	AP	U24677833018	5 Handle Nut Wrench LCV/MCV Only
RIGHT 2	"	"	U2468863018	6 Owners Manual
RIGHT 3				7 Spare Tyre Cranking handle
RIGHT 4				8 Ignition Key 2839
				9 Key Pouch
				10 Diesel (Qty. as per norms)
				11 First Aid Kit
				12 Warning Triangle Reflector
				13 Wooden Block
				14 Halogen Bulb

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			
DELIVERY NO.			



VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

 UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
 1850/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

 Name Dalkhola Municipality
 Address Dalkhola Municipality,
Dalkhola, Uttar Dinajpur

Ph No

Ins Dt. 20/11/18Sale Dt. 20/11/18

Sales By

 Received The Vehicle In Good & Working Condition Service
Book, Service coupon, Battery
card

Name :

Designation :

PPL No. :

Customer's Signature

Vehicle received in good Condition

 Received
 Shiv Sundar Mahato
 Typist
 Dalkhola Municipality
 23/11/18


Dealer Signature

008

DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

Figure

MODEL CODE	87700514	MAKE	EVO
CHASSIS NO	ME2T2ERCO36011406	CONFIGURATION	Pro SD16T E BS4 D10 10FF7
ENGINE NO	E624ED3H231980		SKY B 15
BATTERY	MAKE EVIDE		
	SL NO. 006013/005747		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY
LEFT	10-60x70	AP	T0245743112	1	LCH/HCV - Tool Kit Pouch	1
RIGHT	"	"	T1642442912	2	Cover-Wheel Nut Wrench	2
SPARE	"	"	T0168693118	3	Mech Jack LCV/MCV Only	1
TYRE REAR	"	"	"	4	Wrench Wheel Nut	1
LEFT 1	10-60x70	AP	T3162023118	5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2	"	"	T3129033118	6	Owners Manual	1
LEFT 3	"	"	"	7	Spare Tyre Cranking handle	1
LEFT 4	"	"	"	8	Ignition Key	2
RIGHT 1	10-60x70	AP	T2453243012	9	Key Pouch	1
RIGHT 2	"	"	T3151753118	10	Diesel (Qty. as per norms)	1
RIGHT 3	"	"	"	11	First Aid Kit	2
RIGHT 4	"	"	"	12	Warning Triangle Reflector	1
				13	Wooden Block	1
				14	Halogen Bulb	1

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	Parthi AUTHORIZED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO A/CUSTOMER		1651	

DELIVERY NO. INVOICE NO. VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1658/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Berhampore Municipality</u> Address <u>RN Tagore Road, Gora Bazar</u> <u>Berhampore</u> Ph No _____ Ins Dt. <u>20/11/18</u> Sale Dt. <u>20/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Serv</u> <u>Book, Service coupon, Battery</u> <u>card.</u> Name : _____ Designation : <u>Vice-Chairman</u> SL No. : <u>Berhampore Municipality</u> Customer's Signature _____
Vehicle received in good Condition but without Jack <u>CM</u> 14.11.18 (19.B.M.) Parthi Dealer Signature	

032

DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/0:

V^E COMMERCIAL VEHICLES LTD.

MODEL CODE		87700514		ISO FORMAT NO. REV NO. F.MKT 008/0			
CHASSIS NO		MC272ER0054011405					
ENGINE NO		E624CDJH230345					
BATTERY		MAKE	EX100	CONFIGURATION			
		SL. NO. 006079/006060					
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x20	AP	T0217893118	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T0167263118	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T0243783118	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x20	AP	T3162573118	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	T3164753118	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1803	2	-
RIGHT 1	10.00x20	AP	T3132633118	9	Key Pouch	1	-
RIGHT 2	"	"	T2152553118	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Dealer.

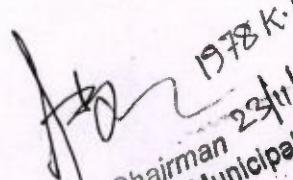
P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.		14	Halogen Bulb	✓	✓
STN. NO./INV. NO.	KM READING AT THE PLANT				

STN. NO./INV. NO.				KM READING AT THE PLANT				KM READING ON RECEIPT AT DEPOT 1			
FROM PLANT TO DEPOT 1											
FROM PLANT TO DEPOT 2											
DEPOT TO AR/CUSTOMER											
DELIVERY NO.				1710				 AUTHORIZED SIGNATORY			

AUTHORISED SIGNATORY

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Murshidabad Municipality</u> Address <u>Near SDO office, Lalbagh</u> <u>Murshidabad</u> Ph No _____ Ins Dt. <u>22/11/18</u> Sale Dt <u>22/11/18</u> Sales By _____
Vehicle received in good Condition  1978 K.M 23/11/18 Chairman Murshidabad Municipality  Dealer Signature	Receiver The Vehicle In Good & Working Condition <u>Service</u> <u>Book, service coupon, Battery</u> <u>card</u> Name : Designation : SL No. : Customer's Signature

018

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/0.

MODEL CODE	87700514		EPO	18031198
CHASSIS NO	ME272EFC03G011409			
ENGINE NO	E624CDJH231936			
BATTERY	MAKE	E * IDE	CONFIGURATION	405016T EBS4 DW10FE7 skyB 15
	SL. NO.	006675 / 006086		
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.
LEFT	10.00 x 7.0	AP	70168693018	1
RIGHT			70243643118	2
SPARE			70270263118	3
TYRE REAR				4
LEFT 1	10.00 x 10	AP	73157773118	5
LEFT 2			73151033118	6
LEFT 3				7
LEFT 4				8
RIGHT 1	10.00 x 10	AP	73104503118	9
RIGHT 2			73127293118	10
RIGHT 3				11
RIGHT 4				12
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P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			
DELIVERY NO.:		1670	1652
INVOICE NO.:			

AUTHORISED SIGNATORY

VEHICLE RECEIPT AND KNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN A CROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name: <u>Diagari Azimganj Municipality</u>
	Address: <u>Kulipara, Azimganj</u>
	Ph No: _____
	Ins Dt: <u>20/11/18</u>
	Sale Dt: <u>20/11/18</u>
	Sales By: _____
	Received The Vehicle In Good & Working Condition <u>Service</u>
	<u>Book, service coupon,</u>
	<u>Battery card.</u>
	Name: _____
	Designation: _____
	Id No: _____
	Customer's Signature

Vehicle received in good Condition

- ① Wheel Nut wrench - 1 P
- ② Reflector - 2 P
- ③ Wooden Block - 2 P
- ④ First Aid - Kit - 1 P
- ⑤ Bag - 1 P



Dealer Signature

Received 1834
Chairman 28/11/18
Diagari Azimganj Municipality

029

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		
CHASSIS NO	MC2T2ERC03G011411		
ENGINE NO	E624CD3H231988		
BATTERY	MAKE	E X 100	
	SL. NO.	006343/006795	
	CONFIGURATION	Pm 50167E B54 DW10FE SKYB IS	

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.40 x 20	HY	T016887 3118	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T021553 3118	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T021868 3118	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	x
LEFT 1	10.40 x 20	HY	T313535 3118	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	T315262 3118	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key	1	x
RIGHT 1	10.40 x 20	HY	T315317 3118	9	Key Pouch	2	-
RIGHT 2	"	"	T315632 3118	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	x

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 Parthi AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2		1703	
DEPOT TO AR/CUSTOMER			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJANCA MAIN ROAD, KOLATA - 700 107	Name <u>Kandi Municipality</u> Address <u>Municipal Rd. Kandi</u> Pin No _____ Ins Dt. <u>21/11/18</u> Sale Dt. <u>21/11/18</u> Sales By _____
Vehicle received in good Condition 1947.K.M.	Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, service coupon, Battery</u> <u>card.</u> Name : <u>Debabrakash Gula</u> Designation : <u>S.I in Charge</u> SL No. : <u>90</u> Customer's Signature <u>Mob - 9732100150</u>



013

DELIVERY CHALLAN

3

Future

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/

MODEL CODE	87700514				
CHASSIS NO	MC2T2ERC034011412			ECU	18086913
ENGINE NO	E624CDJH231964				
BATTERY	MAKE	EXIDE			
	SL. NO.	006274 / 006469		CONFIGURATION	MD5016TEBS4 DW10FF SKYB 15
DESCRIPTION OF TYRE AND SPARE TYRE					
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	LIST OF ITEM SUPPLIED WITH THE VEHICLE
LEFT	10.10x10	AV	T027100 3/18	1	LCH/HCV - Tool Kit Pouch
RIGHT			T027045 3/18	2	Cover-Wheel Nut Wrench
SPARE			T021634 3/18	3	Mech. Jack LCV/MCV Only
TYRE REAR				4	Wrench Wheel Nut
LEFT 1	10.10x10	AV	T316255 3/18	5	Handle Nut Wrench LCV/MCV Only
LEFT 2			T315032 3/18	6	Owners Manual
LEFT 3				7	Spare Tyre Cranking handle
LEFT 4				8	Ignition Key
RIGHT 1	10.10x10	AV	T132906 3/18	9	Key Pouch
RIGHT 2			T316833 3/18	10	Diesel (Qty. as per norms)
RIGHT 3				11	First Aid Kit
RIGHT 4				12	Warning Triangle Reflector
				13	Wooden Block
				14	Halogen Bulb

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			
DELIVERY NO.	INVOICE NO. 1693		



VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

Name: Jangipore Municipality
Address: Sadar Road, Raghunathganj
West Bengal - 742225

Ph No

Ins Dt.

Sale Dt.

Sales By

Vehicle received in good Condition

Received
Signature
21.11.18
SANI...
Jangipore Municipality

Received Thru. Vehicle In Good & Working Condition service
Book, service coupon, Battery
card

Name :

Designation :

Ph No. :

Customer's Signature



Dealer Signature

DELIVERY CHALLAN



007

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514	EQU	17460303
CHASSIS NO	M02T2ERC039011413		
ENGINE NO	E624CDJH231715		
BATTERY	MAKE E XIDE	CONFIGURATION	ProSD16TE BSH DW 10FET SKYB 15
	SL. NO. 066272 / 006276		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE	FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT		10.10x20	AP	T0146363112	1	LCH/HCV - Tool Kit Pouch	1	
RIGHT				T0242823112	2	Cover-Wheel Nut Wrench	2	
SPARE				T0243613112	3	Mech Jack LCV/MCV Only	1	
TYRE REAR					4	Wrench Wheel Nut	1	
LEFT 1		10.10x20	AV	T3147353112	5	Handle Nut Wrench LCV/MCV Only	1	
LEFT 2				T3135263112	6	Owners Manual	X	X
LEFT 3					7	Spare Tyre Cranking handle	2	
LEFT 4					8	Ignition Key 2056	1	
RIGHT 1		10.10x20	AV	T3162233112	9	Key Pouch		
RIGHT 2				T3162043112	10	Diesel (Qty. as per norms)	1	
RIGHT 3					11	First Aid Kit	2	
RIGHT 4					12	Warning Triangle Reflector	2	
					13	Wooden Block	7	
					14	Halogen Bulb		

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			1720
DEPOT TO AR/CUSTOMER			1702



VEHICLE RECEIPT ACKNOWLEDGEMENT		CUSTOMER DETAILS	
DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name Dhulian Municipality Address 116/115 Bhanjan, HC Block Sector 3, BID Ph No Ins Dt. 20/11/18 Sale Dt 20/11/18 Sales By	
1997 KM shown in meter Vehicle received in good Condition Anasmat 27/11-18 Sanitary Inspector Dhulian Municipality		Received The Vehicle in Good & Working Condition <u>Serv.</u> Book, Service coupon, Battery card Name : Designation : SL No. : Customer's Signature	



MODEL CODE	87700514	FEU	18060621
CHASSIS NO	ME2T2ER2039011414		
ENGINE NO	E624CD311231984		
BATTERY	MAKE SL. NO. 006262/007141	E×INE	CONFIGURATION Pro 5016 TE BS4 DW 10 FET SKYB 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x10	AP	U0245543118	1	CH/HCV - Tool Kit Pouch	1	—
RIGHT	"	"	T0215693118	2	Cover-Wheel Nut Wrench	1	—
SPARE	"	"	T0246553118	3	Wrench Jack LCV/MCV Only	1	—
TYRE REAR				4	Wrench Wheel Nut	1	—
LEFT 1	10.00x10	AP	T3127283118	5	Handle Nut Wrench LCV/MCV Only	1	—
LEFT 2	"	"	T3168943118	6	Owners Manual	1	—
LEFT 3				7	Spare Tyre Cranking handle	1	—
LEFT 4				8	Ignition Key 2283	2	—
RIGHT 1	10.00x10	AP	T3137133118	9	Key Pouch	1	—
RIGHT 2	"	"	T3158353118	10	Diesel (Qty. as per norms)	—	—
RIGHT 3				11	First Aid Kit	1	—
RIGHT 4				12	Warning Triangle Reflector	1	—
				13	Wooden Block	1	—
				14	Halogen Bulb	1	—

S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1			701	
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER				

DELIVERY NO.: INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Domkal</u>
	Address <u>Gangadaspara, Domkal</u> <u>Murshidabad</u>
Vehicle received in good Condition	Ph No _____
	Ins Dt. <u>21/10/18</u>
	Sale Dt. <u>21/11/18</u>
	Sales By _____
	Received The Vehicle In Good & Working Condition <u>Service Book, Service coupon, Battery card</u>
	Name :
	Designation : <u>1934 Km</u>
	SL No. :
	Customer's Signature

RECEIVED

Contents not verified
Domkal Municipality, Md.

014

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514	ECU	18111077
CHASSIS NO	ME272ERC039011418		
ENGINE NO	E624CDJ3241328		
BATTERY	MAKE EXIDE	CONFIGURATION	Ad5016TE BS4 DW
	SL. NO. ME111677 035628/037504		10FET SKYB 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 22	AP	U176781 3818	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			U175845 3818	2	Cover Wheel Nut Wrench	1	-
SPARE			U174492 3818	3	Mech Jack LCV/MCV Only	x	x
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 20	AP	U181616 3818	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			U055582 2712	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	2	x
LEFT 4				8	Ignition Key 1941	2	-
RIGHT 1	10.00 x 20	AP	U181463 3818	9	Key Pouch (mt Ruined)	1	-
RIGHT 2			U217463 3818	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		1712
DELIVERY NO.	INVOICE NO.	



VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Beldanga Municipality</u> Address <u>28, Bazarpara street</u> <u>Beldanga, Murshidabad</u> Pin No _____ Ins L. <u>20/11/18</u> Sale Dt. <u>20/11/18</u> Sales By _____
Vehicle received in good Condition 1730 1935	Received This Vehicle In Good & Working Condition <u>Service</u> <u>Books service coupon</u> <u>Batter, card</u> Name : <u>AMITAVA DE</u> Designation : <u>S.P. in Charge.</u> PH No. : <u>9434315403</u> Customer's Signature <u>Sanitary Inspector-in-charge</u> <u>Beldanga Municipality</u>



Sl. No. 035

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		ECU	18070819			
CHASSIS NO	MC2T2ERC03G011430						
ENGINE NO	E624CD33241459						
BATTERY	MAKE	E x IDE	CONFIGURATION	Pro 5016 T E BS4 DW 10 FET			
	SL. NO.	0072451/007073		SKYB 15			
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x10	JK	K0220962418	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	K0228033518	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K0228133518	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x10	JK	K0183003418	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K0129023318	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key	2	-
RIGHT 1	10.00x10	JK	K0178233418	9	Key Pouch	1	-
RIGHT 2	"	"	K0170533418	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1			1701	
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER				

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Vehicle received in good Condition Dealer Signature	CUSTOMER DETAILS Name <u>Hooghly Chinsurah Municipality</u> Address <u>Mahendra Mitra Road,</u> <u>Hooghly</u> Ph No <u>933-2680-2899</u> Ins Dt. _____ Sale Dt. _____ Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, Service coupon, Battery,</u> <u>card.</u> Name : <u>[Signature]</u> Designation : _____ PH No. : <u>8777384965</u> Customer's Signature <u>Chairman</u> <u>Hooghly-Chinsurah Municipality</u>
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Hooghly-Chinsurah Municipality

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

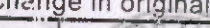
ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE		87700514		FEO		1811075	
CHASSIS NO		MC2T2ERCOJG611419					
ENGINE NO		E624CDJJ241336					
BATTERY		MAKE EXIDE		CONFIGURATION		P# 5016T E B34 DW 10FET SKYB 15	
		SL. NO. 0375061035690					
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 10	AV	U1767943818	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	U1767673818	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	U1764943818	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	2	x
LEFT 1	10.00 x 10	AP	U2090593818	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U2191513818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	x
LEFT 4				8	Ignition Key 1842	2	-
RIGHT 1	10.00 x 10	AP	U2186583818	9	Key Pouch	1	-
RIGHT 2	"	"	U2062503818	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	x

P.S. : The details given by plant may be subject to change without prior notice.

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		
DELIVERY NO.:		1783



Parth
AUTHORISED SIGNATORY

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 1ST FLOOR, "MERLIN ACROPOLIS" 1838/1, RAJDAIGA MAIN ROAD, KOLKATA - 700 107	Name <u>Bansberia Municipality</u>
Vehicle received in good Condition	Address <u>Rudra Main Road, Bansberia</u> <u>Mogta, Henghly</u>
	Ph No _____
	Ins Dt. <u>21/11/18</u>
	Sale Dt <u>21/11/18</u>
	Sales By _____
 Dealer Signature _____	Received The Vehicle In Good & Working Condition <u>Service Book, Service coupon, Pather, Card</u>
	Name :
	Designation :
	SL No. :
	Customer's Signature _____

033

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

Future

MODEL CODE	87700514		ECU	18140123			
CHASSIS NO	MC2T2ERC034011620						
ENGINE NO	E624CD33241377						
BATTERY	MAKE	E X IDE	CONFIGURATION	PND 516T E B54 DW 10FE7 SAYBIS			
	SL. NO.	007536/0018178					
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x20	PP	U1858033812	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	U1758113812	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	U1786163812	3	Mech Jack LCV/MCV Only	X	X
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x20	PP	T1505773718	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U2155013812	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	X	X
LEFT 4				8	Ignition Key 2623	2	-
RIGHT 1	10.00x20	PP	T1505773718	9	Key Pouch	1	-
RIGHT 2	"	"	U2073603218	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	1	-
				14	Halogen Bulb	1	X

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1			2474	
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER				

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1853/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Serampore Municipality</u> Address <u>1, NS Avenue, Hooghly</u> Ph No _____ Ins Dt. _____ Sale Dt _____ Sales By _____	
Vehicle received in good Condition		Received The Vehicle In Good & Working Condition <u>Service Book, Service coupon, Battery card.</u>	
		Name : <u>A. Banerjee</u> Designation : <u>Sanitary Inspector</u> SL No. : <u>Anil Banerjee 06/12/18</u> Customer's Signature <u>Sanitary Inspector</u>	

Serampore Municipality

001

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		ECU	18111080			
CHASSIS NO	MC2T2ERC03G011421						
ENGINE NO	E624CDJJ241844						
BATTERY	MAKE	E*INF	CONFIGURATION	Pro 5016TE BS4 DW10FET			
	SL. NO.	ADMR 035627/037490		sky B15			
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x70	AP	U184974 3818	1	LCH/HCV - Tool Kit Pouch	1	
RIGHT	"	"	U174237 3817	2	Cover-Wheel Nut Wrench	1	
SPARE	"	"	U175817 3818	3	Mech Jack LCV/MCV Only	1	
TYRE REAR				4	Wrench Wheel Nut	1	
LEFT 1	10.00x70	AP	U210152 3818	5	Handle Nut Wrench LCV/MCV Only	1	
LEFT 2	"	"	U184562 3818	6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking handle	1	
LEFT 4				8	Ignition Key	2	
RIGHT 1	10.00x76	AP	U207239 3818	9	Key Pouch	1	
RIGHT 2			U215503 3818	10	Diesel (Qty. as per norms)	1	
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	1	
				13	Wooden Block	1	
				14	Halogen Bulb	1	

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in global tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1676

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 1/1, 11TH FLOOR, "MERLIN ACROPOLIS" 185/1, RAJDANGA MAIN ROAD, RAJENDRA - 700 107		Name <u>Baidyabati Municipality</u> Address <u>186/240/11, G.T. Road, Satyajit Roy, Sheoraphuli, Hooghly</u> Ph No _____ Ins Dt. <u>19/11/18</u> Sale Dt. <u>19/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>servi</u> <u>ce Book. Service card.</u> <u>Battery card.</u> KRISHNENDU KUNDU SANITARY INSPECTOR 9474799666 Customer's Signature <u>[Signature]</u> 19/11/18	

Vehicle received in good Condition



Sanitary Inspector
 Baidyabati Municipality
 Sheoraphuli, Hooghly

SI No. 002

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514	ECV	18111048				
CHASSIS NO	ME2T2ERE0JG011425						
ENGINE NO	E624EDJ241359						
BATTERY	MAKE E * IDE SL. NO. 019133/019137	CONFIGURATION	MS016T EBS4 DW10FET SKYB IS				
DESCRIPTION OF TYRE AND SPARE TYRE		LIST OF ITEM SUPPLIED WITH THE VEHICLE					
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x10	AP	U176757 3818	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	U174819 3818	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	U176776 3818	3	Mech Jack LCV/MCV Only	X	X
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x10	AP	U217402 3818	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U218555 3818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	X	X
LEFT 4				8	Ignition Key 1119	2	-
RIGHT 1	10.00x10	AP	U208977 3818	9	Key Pouch	1	-
RIGHT 2	"	"	U186523 3818	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	X	X

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	<i>Susanta</i> AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER		1710	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Bhadreswar Municipality</u>
	Address <u>35, G.T. Road. Bhadreswar</u> <u>Hooghly - 712124</u>
<i>Susanta</i> Dealer Signature	Ph No _____
	Ins Dt. <u>19/11/18</u>
	Sale Dt. <u>19/11/18</u>
	Sales By _____
	Received The Vehicle In Good & Working Condition <u>Service</u> <u>Bad, Service coupon, Battery</u> <u>card</u>
	<i>Debabrata</i> 20/11/18 Customer's Signature



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514	EEV	1811079
CHASSIS NO	MC2T2EKCOJG011426		
ENGINE NO	E624EDJJ241832		
BATTERY	MAKE E XIDE	CONFIGURATION	Pro 50167 EBS4 DW 10FET SKYB IS
	SL. NO. 018788/0019136		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x70	AP	U1733863818	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT		"	U1786893818	2	Cover-Wheel Nut Wrench	1	-
SPARE		"	U1852743818	3	Mech Jack LCV/MCV Only	x	y
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x70	AP	U2185033818	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2		"	U9096693818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	x	y
LEFT 4				8	Ignition Key 1151	2	-
RIGHT 1	10.00x70	AP	U2073333818	9	Key Pouch	1	-
RIGHT 2		"	U2062963818	10	Diesel (Qty. as per norms)	x	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	x	y

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 Parthi AUTHORIZED SIGNATORY
FROM PLANT TO DEPOT 1			1714	
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER				

DELIVERY NO.: INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Rishra Municipality</u>
	Address <u>49/56 & 57, Rabindra Sarani</u> <u>Rishra.</u>
	Ph No _____
	Ins Dt. <u>28/11/18</u>
	Sale Dt <u>28/11/18</u>
	Sales By _____
Vehicle received in good Condition Dealer Signature	Received The Vehicle In Good & Working Condition <u>Service</u>
	<u>Book, Service coupon</u>
	<u>Battery card.</u>
	Name : <u>Anubam Sanhi</u>
	Designation : <u>M.V.I. (Cont.)</u>
	SL No. <u>1151</u> Customer's Signature <u>[Signature]</u> Mob: <u>9239209556</u> <u>Rishra Municipality</u>

DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

024

VE COMMERCIAL VEHICLES LTD.

MODEL CODE	87702514	ECU	18111060
CHASSIS NO	M2T2ERC039011427		
ENGINE NO	EC24ED33240091		
BATTERY	MAKE EXIDE	CONFIGURATION	Pre SC16T EBS4 DW 10FET SKYB IS
	SL NO. 007601/007524		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x10	AP	U1884673812	1	LCH/HCV - Tool Kit Pouch	1	
RIGHT	"	"	U1784733812	2	Cover-Wheel Nut Wrench	1	x
SPARE	"	"	U1742403812	3	Mech Jack LCV/MCV Only	1	
TYRE REAR				4	Wrench Wheel Nut	1	
LEFT 1	10.00x10	AP	U2186563812	5	Handle Nut Wrench LCV/MCV Only	1	
LEFT 2	"	"	U2185023812	6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking handle	1	x
LEFT 4				8	Ignition Key 1667	1	
RIGHT 1	10.00x10	AP	U2090563812	9	Key Pouch	1	
RIGHT 2	"	"	U2155063812	10	Diesel (Qty. as per norms)	1	
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	1	
				13	Wooden Block	1	
				14	Halogen Bulb	1	x

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
		1759
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		



DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROFOLIS" 1059/1, RAJDALIGA MAIN ROAD, KOLKATA - 700 107	Name <u>Kannagar Municipality</u> Address <u>13, Grand Trunk Rd, Kannagar</u> <u>Hongly</u> Ph No _____ Ins Dt. <u>21/11/18</u> Sale Dt. <u>21/11/18</u> Sales By _____
Vehicle received in good Condition	Received The Vehicle In Good & Working Condition. <u>Service</u> <u>Body, service coupon, Battery</u> <u>card.</u> Name: <u>Alok B. Mukherjee</u> Designation: <u>S. Asstt.</u> SL No. <u>9821705564</u> Customer's Signature <u>[Signature]</u>



Dealer Signature





VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514			ECU	18140117		
CHASSIS NO	MC22ERC0340011428						
ENGINE NO	EC240DJ3241348						
BATTERY	MAKE E x I D E SL. NO. 024249/007066			CONFIGURATION	M05016T E BSH DW 10FE SL7B15		
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 7.0	JL	K0228103518	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	K0097877418	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K0155993518	3	Mech Jack LCV/MCV Only	1	X
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 10	JL	K0183423518	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K0082183418	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	X
LEFT 4				8	Ignition Key 1405	2	-
RIGHT 1	10.00 x 10	JL	K0169873518	9	Key Pouch	1	-
RIGHT 2		"	K0127033418	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	1	-
				14	Halogen Bulb	1	X

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			2490



 Parthi
 AUTHORISED SIGNATORY

DELIVERY NO:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Uttarpara-Kolkata Municipality</u> Address <u>60 G.T. Road, Kolkata</u> <u>Uttarpara</u> Ph No _____ Ins Dt. <u>21/11/18</u> Sale Dt <u>21/11/18</u> Sales By _____
Vehicle received in good Condition	Received The Vehicle In Good & Working Condition <u>Service Book, Service coupon, Battery</u> <u>Good.</u> Signature : <u>Anjan Bishy</u> <u>Contractor</u> SL No. : <u>25/11/18</u> Customer's Signature <u>[Signature]</u>



Dealer Signature

Received in good condition

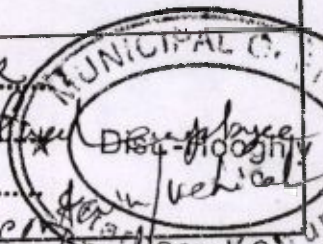
Anshu Chakraborty

20/11/2018

SALES & SERVICE

VEHICLE

MUNICIPALITY



Vehicle received in good Condition

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLES"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Name _____

Address

Ph No

Ins Dt.

Sale Dt

Sales By

Received The Vehicle In Good & Working Condition

Book, service coupon, Battery

Sand

Name : Ayaz Biki

Designation : ..

SL No. :

Customer's Signature _____

Dealer Signature _____

Received in govt conditio
Mishra
2011/4/25
Joshi
BY SPARA-20
M. NICT

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DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

No. **062**

MODEL CODE	87700514		18080943
CHASSIS NO	M2T2ER2054011407		
ENGINE NO	5624CD3H231941		
BATTERY	MAKE EXIDE	CONFIGURATION	Pro 167 E BSH PW 16FE
	SL. NO. 006236/007074		SKYB 15

BATTERY		SL. NO. 0062361001010		LIST OF ITEM SUPPLIED WITH THE VEHICLE		QTY	DEALER
DESCRIPTION OF TYRE AND SPARE TYRE				S.NO.	DESCRIPTION		
TYPE FRONT	SIZE	MAKE	TYRE NO				
LEFT	10.00 x 10	AV	T1641087912	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T0167213118	2	Cover-Wheel Nut Wrench	7	✓
SPARE	"	"	T0270525118	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 10	AV	T3168875118	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	T3158943118	6	Owners Manual	✓	✓
LEFT 3				7	Spare Tyre Cranking handle	7	-
LEFT 4				8	Ignition Key 1135	1	-
RIGHT 1	10.00 x 10	AD	T3136825118	9	Key Pouch	✓	-
RIGHT 2	"	"	T3164763118	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	7	-
RIGHT 4				12	Warning Triangle Reflector	7	-
				13	Wooden Block	7	✓
				14	Halogen Bulb	7	✓

may be verified at Depot and Delaer and to ascertain no change in original tyres.

RECEIPT AT DEPOT 1

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			1792
DEPOT TO AR/CUSTOMER			



DELIVERY NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Chandannagar Municipal</u>
	Address <u>Hooghly</u>
	Ph No _____
	Ins Dt. <u>7/12/18</u>
	Sale Dt. <u>7/12/18</u>
	Sales By _____
	Received The Vehicle In Good & Working Condition <u>serv</u>
	<u>Red. Batter card</u>
	Name : <u>Subrata Mondal</u> 1837/KM
	Designation : <u>Sub. Assistant Engrg. (Mech.)</u>
	SL No. : _____
	Customer's Signature <u>[Signature]</u>
	Sub Asstt. Engineer (Mech.) Chandernagore Municipal Corporation

Vehicle received in good Condition



039

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514	FCU	18100580
CHASSIS NO	ME2T2ER039011410		
ENGINE NO	FL24CDJH231960		
BATTERY	MAKE E XIDE SL. NO. 006682/006684	CONFIGURATION	Pm5016TE BSH DW 10FE SKYB 15
DESCRIPTION OF TYRE AND SPARE TYRE		LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO
LEFT	10.00x20	AP	T0166723118
RIGHT	"	"	T0217203118
SPARE	"	"	T0168693118
TYRE REAR			
LEFT 1	10.00x20	AP	T8150743018
LEFT 2	"	"	T2453293018
LEFT 3			
LEFT 4			
RIGHT 1	10.00x20	AP	T8150533118
RIGHT 2	"	"	T8150253118
RIGHT 3			
RIGHT 4			
		S.NO.	DESCRIPTION
		1	LCH/HCV - Tool Kit Pouch
		2	Owner-Wheel Nut Wrench
		3	Mech Jack LCV/MCV Only
		4	Wrench Wheel Nut
		5	Handle Nut Wrench LCV/MCV Only
		6	Owners Manual
		7	Spare Tyre Cranking handle
		8	Ignition Key 7969
		9	Key Pouch
		10	Diesel (Qty. as per norms)
		11	First Aid Kit
		12	Warning Triangle Reflector
		13	Wooden Block
		14	Halogen Bulb

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1		1679	
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Durgapur Municipal corp.</u> Address <u>city center, GT Road,</u> <u>Durgapur</u> Ph No _____ Ins Dt. <u>30/11/18</u> Sale Dt. <u>30/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, Service coupon, Battery</u> <u>card.</u> Name Designation : SL No. : Customer's Signature _____
Vehicle received in AUTOMOBILE ENGINEER DURGAPUR MUNICIPAL CORPORATION	
 Dealer Signature	

DELIVERY CHALLAN

S. No. 054
VE COMMERCIAL VEHICLES LTD.

ISO FORM NO. REV NO. 1.0

MODEL CODE	S 22/25/16			CONFIGURATION	S 22/25/16		
CHASSIS NO	M 22/25/16/011632						
ENGINE NO	11240021 116870						
BATTERY	MAKE: EX 100 SL NO: 013615 101867						
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S NO	DESCRIPTION	QTY	DEALER
LEFT	12.00R16	AP	1201811 1018	1	LCH/MCV - Tool Kit Pouch	1	
RIGHT	12.00R16	AP	1201811 1018	2	Cover Wheel Nut Wrench	1	
SPARE			1201811 1018	3	Mech Jack LCV/MCV Only	1	
TYPE REAR				4	Wrench Wheel Nut	1	
LEFT 1	12.00R16	AP	1201811 1018	5	Handle Nut Wrench LCV/MCV Only	1	
LEFT 2			1201811 1018	6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking handle	1	
LEFT 4				8	Ignition Key	1	
RIGHT 1	12.00R16	AP	1201811 1018	9	Key Pouch	1	
RIGHT 2			1201811 1018	10	Diesel (Qty. as per norms)	1	
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	1	
				13	Wooden Block	1	
				14	Halogen Bulb	1	

P.S. The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO/INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	AUTHORIZED SIGNATORY Path
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO A/CUSTOMER			

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Rec. the vehicle with verification 17/2/18 Dealer Signature 10/12/18	CUSTOMER DETAILS Name: <u>Bhadra Kumar</u> Address: <u>12 Road, Bhadra</u> Ph No: _____ Ins Dt: <u>17/2/18</u> Sale Dt: <u>17/2/18</u> Sales By: _____ Received The Vehicle in Good & Working Condition Customer's Signature: <u>Path</u>
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058

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514				18400588	
CHASSIS NO	MC272ERCOJ9011433					
ENGINE NO	E624ED76246897					
BATTERY	MAKE	E x IDE	CONFIGURATION	Pro 5016T E BS4 DW 10FE7		
	SL. NO.	013614/013612	SKY R 15			
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY
LEFT	10.00 x 12	AP	11024952 4018	1	LCH/HCV - Tool Kit Pouch	1
RIGHT	"	"	11025754 4018	2	Cover-Wheel Nut Wrench	1
SPARE	"	"	11016950 4018	3	Mech Jack LCV/MCV Only	1
TYRE REAR				4	Wrench Wheel Nut	1
LEFT 1	10.00 x 12	AP	7262669 3918	5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2	"	"	7262666 3918	6	Owners Manual	1
LEFT 3				7	Spare Tyre Cranking handle	1
LEFT 4				8	Ignition Key	1
RIGHT 1	10.00 x 12	AP	7254996 3918	9	Key Pouch	1
RIGHT 2	"	"	7254998 3918	10	Diesel (Qty. as per norms)	1
RIGHT 3				11	First Aid Kit	1
RIGHT 4				12	Warning Triangle Reflector	1
				13	Wooden Block	1
				14	Halogen Bulb	1

S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER			1633	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

 UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

Name Kalma MunicipalityAddress Burdwan

Ph No

Ins Dt. 7/12/18Sale Dt. 7/12/18

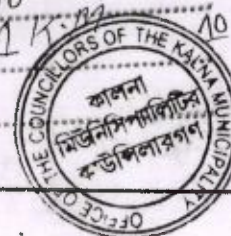
Sales By

Received The Vehicle In Good & Working Condition SerialBook, Battery cardName : 1741 K. M. 10.12.18

Designation

SL No. :

Customer's Signature



Vehicle received in good Condition

Dealer Signature

044



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

Future

MODEL CODE	8770514				
CHASSIS NO	MC212ERC 019011484				
ENGINE NO	E 629 CDJL 247602				
BATTERY	MAKE	E	CONFIGURATION	P00 6016 T E 284 DW16FE1 3KYBJS.	
	SL. NO.				
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION
LEFT	1600x20	JK	K077713418	1	LCH/HCV - Tool Kit Pouch
RIGHT			K0150913818	2	Cover-Wheel Nut Wrench
SPARE			K0131673818	3	Mech Jack LCV/MCV Only
-TYRE REAR	1000x20			4	Wrench Wheel Nut
LEFT 1			K02 31602819	5	Handle Nut Wrench LCV/MCV Only
LEFT 2			K 0150912618	6	Owners Manual
LEFT 3			K 0182 582618	7	Spare Tyre Cranking handle
LEFT 4			K 0150952618	8	Ignition Key
RIGHT 1				9	Key Pouch
RIGHT 2				10	Diesel (Qty. as per norms)
RIGHT 3				11	First Aid Kit
RIGHT 4				12	Warning Triangle Reflector
				13	Wooden Block
				14	Halogen Bulb

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

INVOICE NO.:

DELIVERY NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

 UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
 1858/1, P.L. DANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

Name

Address

Ph No

Ins Dt.

Sak Dt

Sales By

Received The Vehicle In Good & Working Condition

Vehicle received in good Condition

Name : Malay Kanti Ghosh 168 K.M

Designation : S.I

SL No. : Sanitary Inspector

Customer's Signature: Katwa Municipality



Dealer Signature

VE COMMERCIAL VEHICLES LTD.

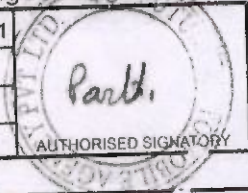
ISO FORMAT NO. REV NO. F.MKT 008/02

EL CODE	87700514	CU	18400596
SSIS NO	MC277FRC034011436		
ENGINE NO	E1260D3L747612		
BATTERY	MAKE E X 100	CONFIGURATION	1850167 E BS4 DW 10FF SKYB 15
SL. NO.	0163851613352		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	18.00 X 10	JK	K1258413418	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K177293818	2	Cover-Wheel Nut Wrench	1	-
SPARE			K0151603818	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR			K0151603818	4	Wrench Wheel Nut	1	-
LEFT 1	18.00 X 10	JK	K0151642618	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K0176912618	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1871	2	-
RIGHT 1	18.00 X 10	JK	K0136902618	9	Key Pouch	1	-
RIGHT 2			K01369032618	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1638



DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 117	Name <u>Dainhat Municipality</u>
	Address <u>Kalra-kalra Road</u> <u>Burdwan</u>
	Ph No _____
	Ins Dt. <u>7/12/18</u>
	Sale Dt. <u>7/12/18</u>
	Sales By _____
Vehicle received in good Condition Dealer Signature	Received The Vehicle In Good & Working Condition <u>Serial No</u>
	<u>Pool Battery and</u>
	<u>GP</u>
	Name: <u>Chairman 1813</u> Designation: <u>Dainhat Municipality</u> SL No.: _____ Customer's Signature



DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

No. 048

VE COMMERCIAL VEHICLES LTD.

Page No.

MODEL CODE	82700514				
CHASSIS NO	MC2T2ERC02G01438.				
ENGINE NO	E6000TL247652				
BATTERY	MAKE	E	TYD.	CONFIGURATION	PROS0167E RS4DW, 10FET SKV3 ES
	SL. NO.	016381/016288			

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO.	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	100X70	SK	K016035 018	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT			K006108 13210	2	Cover-Wheel Nut Wrench	1	✓
SPARE			K01548 34810	3	Mech Jack LCV/MCV Only	1	✓
TYRE REAR	100X70	SK	K005880 2810	4	Wrench Wheel Nut	1	✓
LEFT 1			K005880 2810	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2			K01746 52210	6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking handle	1	✓
LEFT 4				8	Ignition Key	1	✓
RIGHT 1			K01746 2610	9	Key Pouch	1	✓
RIGHT 2			K01810 2810	10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	1	✓
				14	Halogen Bulb	1	✓

P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORIZED PERSON
FROM PLANT TO DEPOT 1		1928	
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.: INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KCLKATA - 700 107	Name: <u>Goswami Municipality</u> Address: _____ Ph No: _____ Ins Dt: _____ Sale Dt: _____ Sales By: _____
Vehicle received in good Condition Without Jaga and Two body indicators not active. 14-12-18 Dealer Signature	Received The Vehicle In Good & Working Condition card, Service B. Name: <u>AKLIMA KHATUN</u> Designation: <u>Executive Officer</u> SL No.: <u>6. Chatur</u> Customer's Signature: <u>14-12-18</u> Executive Officer Goswami Municipality Goswami, Purbha Bardhaman

Sl. No.

071

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514			
CHASSIS NO	MC2T2ERC0JG011439			
ENGINE NO	EC24CDJL247656			
BATTERY	MAKE	E	CONFIGURATION	B20 50L6TE BSY DW 10FF7 SKYB IS
	SL. NO.			

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 20	JK	K0118063818	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT	"	"	K0100883818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	K0196933818	3	Mech Jack LCV/MCV Only	x	x
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	"	"	K0036722618	5	Handie Nut Wrench LCV/MCV Only	1	✓
LEFT 2	"	"	K0280502218	6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking handle	x	x
LEFT 4				8	Ignition Key	2	✓
RIGHT 1	"	"	K0299282718	9	Key Pouch	1	✓
RIGHT 2	"	"	K0226632818	10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	2	✓
				14	Halogen Bulb	x	x

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2			1773	
DEPOT TO AR/CUSTOMER				

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Memari Municipality</u>
	Address <u>Memari, Burdwan-713146</u>
	Ph No _____
	Ins Dt. _____
	Sale Dt _____
	Sales By _____
	Received The Vehicle In Good & Working Condition _____
Vehicle received in good Condition Received..... Quality not checked Subject to our Verification 11.12.18 Store Keeper Memari Municipality	Name : Designation : SL No. : Customer's Signature
 Dealer Signature	

056



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514	ECU	18400605
CHASSIS NO	MC2T2ERC036011463		
ENGINE NO	F626CDJL247679		
BATTERY	MAKE E x 105	CONFIGURATION	Pro 5016TE BSH DW 10FET
	SL NO. 013509 / 016424		SKYR 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 20	JK	KD16569 3212	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	KD07770 3418	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	KD18211 3618	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 20	JK	KD15146 2618	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	KD09851 2818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1014	2	-
RIGHT 1	10.00 x 20	JK	KD16569 3212	9	Key Pouch	1	-
RIGHT 2	"	"	KD07770 3418	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	1	-
				14	Halogen Bulb	1	-

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2		1786	
DEPOT TO AR/CUSTOMER			

INVOICE NO.:

DELIVERY NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Suri Municipality</u>
	Address <u>Birahon</u>
	Ph No _____
	Ins Dt. <u>7/12/18</u>
	Sale Dt <u>7/12/18</u>
	Sales By _____
	Received The Vehicle In Good & Working Condition <u>Service</u>
	<u>Bank, Battery, and</u>
	Name : <u>S. I of Suri Municipality</u>
	Designation : <u>Sanitary Inspector</u>
	Customer's Signature <u>Suri Municipality</u>

Vehicle received in good Condition



12/12

DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

063

VE COMMERCIAL VEHICLES LTD.

MODEL CODE	87700514		18340713
CHASSIS NO	M22T2ERC034011446		
ENGINE NO	E624003L247691	CONFIGURATION	Per 5016 E BSH DW 10FE7 sky B 15
BATTERY	MAKE EXIDE SL. NO. 013730/013557		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY
LEFT	10.00 x 12	AV	7011795 4018	1	LCH/HCV - Tool Kit Pouch	1
RIGHT			7014446 4018	2	Cover-Wheel Nut Wrench	1
SPARE			7026617 4018	3	Mech Jack LCV/MCV Only	1
TYRE REAR				4	Wrench Wheel Nut	1
LEFT 1	10.00 x 12	AV	7767784 3918	5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2			7255304 3918	6	Owners Manual	1
LEFT 3				7	Spare Tyre Cranking handle	1
LEFT 4				8	Ignition Key	1
RIGHT 1	10.00 x 12	AV	7242593 3918	9	Key Pouch	1
RIGHT 2			7255066 3918	10	Diesel (Qty. as per norms)	1
RIGHT 3				11	First Aid Kit	1
RIGHT 4				12	Warning Triangle Reflector	1
				13	Wooden Block	1
				14	Halogen Bulb	1

P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			1794
DEPOT TO AR/CUSTOMER			



DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

CUSTOMER DETAILS

VE COMMERCIAL VEHICLES LTD.

 UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
 18/8/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Vehicle received in good Condition

Name

Address

Ph No

Ins Dt

Sale Dt

Sales By

Received The Vehicle In Good & Working Condition

Book, Battery, card

Name

Designation

SL No.

Customer's Signature



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. FI/MT 608/6

MODEL CODE	N 974001			ISO FORMAT NO. REV NO. FI/MT 608/6		
CHASSIS NO	11275660000000000000					
ENGINE NO	11275660000000000000					
BATTERY	MAKE	E		CONFIGURATION		
	SL NO.	019 602 101 9916		P.D. 30111 E.S.V. DR. 10111		
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY
LEFT				1	LCH/HCV - Tool Kit Pouch	1
RIGHT				2	Cover-Wheel Nut Wrench	1
SPARE				3	Mech Jack LCV/MCV Only	1
TYRE REAR				4	Wrench Wheel Nut	1
LEFT 1				5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2				6	Owners Manual	1
LEFT 3				7	Spare Tyre Cranking handle	1
LEFT 4				8	Ignition Key	1
RIGHT 1				9	Key Pouch	1
RIGHT 2				10	Diesel (Only as per norms)	1
RIGHT 3				11	First Aid Kit	1
RIGHT 4				12	Warning Triangle Reflector	1
				13	Wooden Block	1
				14	Halogen Bulb	1

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.:

INVOICE NO.:

1615

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Name

Address

Ph No

Ins Dt.

Sale Dt

Sales By

Received The Vehicle In Good & Working Condition

Dealer Signature

Customer's Signature

Received
core vehicle
with Key & Tools



890066/097

043

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		ECU-18360589	
CHASSIS NO	M22T2FKC026011450			
ENGINE NO	E624C02L247773			
BATTERY	MAKE	Erid	CONFIGURATION	P005016TE B89DW 10FET SKYBTE.
	SL. NO.	013622/013624		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	1000X20	JK	K0046973618	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT			K0185128618	2	Cover-Wheel Nut Wrench	X	X
SPARE			K016386298	3	Mech Jack LCV/MCV Only	1	✓
TYRE REAR	1000X20	JK	K017580818	4	Wrench Wheel Nut	1	✓
LEFT 1	✓	✓	K01917302818	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2	✓	✓	K028322818	6	Owners Manual	X	X
LEFT 3	✓	✓	K028322818	7	Spare Tyre Cranking handle	2	✓
LEFT 4	✓	✓	K028322818	8	Ignition Key	1	✓
RIGHT 1				9	Key Pouch	1	✓
RIGHT 2				10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	2	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	2	✓
				14	Halogen Bulb	X	X

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORIZED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2		1656	
DEPOT TO CUSTOMER		1990	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.
 UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
 18C/11, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Vehicle received in good Condition

CUSTOMER DETAILS

Name Dubrajpur Municipality
 Address panahreshwar Road, P.O.
Dubrajpur, Birbhum, 731128
 Ph No _____
 Ins Dt. _____
 Sale Dt _____
 Sales By _____

Received The Vehicle In Good & Working Condition

Card, Service Book,

Name :

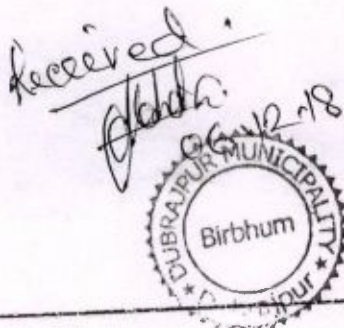
Designation :

Signature :

Customer's Signature



Dealer Signature





ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

MODEL CODE		87700514		18400602			
CHASSIS NO		M22T2ER039011451					
ENGINE NO		E624CDJL247696					
BATTERY		MAKE EYDI		CONFIGURATION	ProSDIBTEBS4DW10FET SKYB 15		
		SL. NO. 013672/013979					
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 10	JK	K0272189412	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	K0046743612	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K0215463712	3	Mech Jack LCV/MCV Only	2	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 10	JK	K0178059812	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K0273187812	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	2	-
LEFT 4				8	Ignition Key 1885	2	-
RIGHT 1	10.00 x 10	JK	K0021882012	9	Key Pouch	1	-
RIGHT 2	"	"	K0177877212	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1779



Path.

AUTHORISED SIGNATORY

DELIVERY NO.:

INVOICE NO.:

1779

2037

AUTHORISED SIGNATORY

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Saintabin Municipality</u>
	Address _____
	Ph No _____
	Ins Dt. <u>12/12/18</u>
	Sale Dt <u>13/12/18</u>
	Sales By _____
Vehicle received in good Condition	Received The Vehicle In Good & Working Condition <u>Service Book, Battery and</u>
 Dealer Signature <u>Parth</u>	Name : _____
 <u>Nitin Kumar Munnice</u> 14/12/2019	Designation : _____
	SL No. : _____
	Customer's Signature _____

045

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	8770054		
CHASSIS NO	MC2721RC 09 01 453.		ECU 1840054
ENGINE NO	E 62407L 247809		
BATTERY	MAKE E 2x16.		
	SL. NO. 076789/076417	CONFIGURATION	P205016T E 234. DW 10 FET Sky 3.5

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	1600x20	JK	K0225313718	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K0077693018	2	Cover-Wheel Nut Wrench	1	-
SPARE			K0215573718	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR	1000x20	JK		4	Wrench Wheel Nut	1	-
LEFT 1			K0077693018	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K0055202818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key	1	-
RIGHT 1			K0053522818	9	Key Pouch	1	-
RIGHT 2			K0152803318	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT-1			1677	
FROM PLANT TO DEPOT 2			1996	
DEPOT TO AR/CUSTOMER				

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Nalhati municipality</u> Address _____ Ph No _____ Ins Dt. _____ Sale Dt _____ Sales By _____ Received The Vehicle In Good & Working Condition _____ Name : _____ Designation : _____ SI No. : _____ Customer's Signature _____

Dealer Signature

Sanitary Inspector (in Charge)

Nalhati Municipality

07/12/18

050

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. FMKT 008/02

MODEL CODE	87700511		
CHASSIS NO	MC272 E RCO39071454		
ENGINE NO	E624-CD7L 247815		
PARTY	MAKE	E	CONFIGURATION
	SL. NO.	016418/016425	PRO 504-1 E 135000 10 FET SKVR 15.

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	1000X20	JK	K01743364	1	LCH/HCV - Tool Kit Pouch		
RIGHT			K0090245	2	Cover-Wheel Nut Wrench		
SPARE			K015834	3	Mech Jack LCV/MCV Only		
TYRE REAR	1000X20	JK	K00835340	4	Wrench Wheel Nut		
LEFT 1			K01610113	5	Handle Nut Wrench LCV/MCV Only		
LEFT 2				6	Owners Manual		
LEFT 3				7	Spare Tyre Cranking handle		
LEFT 4			K01000726	8	Ignition Key		
RIGHT 1			K01610113	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit		
RIGHT 4				12	Warning Triangle Reflector		
				13	Wooden Block		
				14	Halogen Bulb		

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107.	Name <u>Bankura Municipality</u> Address <u>Junior of Machanta, Bankura.</u> Ph No _____ Ins Dt. <u>06/12/18</u> Sale Dt. <u>06/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>8er vi</u> <u>Book / Service Coupon</u>
Technical Dropper 07/12/18 210KM Vehicle received in good Condition 07/12/18 	Name : Designation : SL No. : Customer's Signature



Dealer Signature

A4/11/10

Sl. No. 053

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	8770516	ECU	181M675				
CHASSIS NO	MP2T9FRC036011655						
ENGINE NO	E626CD32747668						
BATTERY	MAKE E XIDE SL. NO. 013562/013837	CONFIGURATION	Pro 5016TE BSH DW 10FE SLYR 15				
DESCRIPTION OF TYRE AND SPARE TYRE		LIST OF ITEM SUPPLIED WITH THE VEHICLE					
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.10 X 20	JK	K018028 9518	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K021055 9718	2	Cover-Wheel Nut Wrench	1	-
SPARE			K027725 9718	3	Mech Jack LCV/MCV Only	X	X
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.10 X 20	JK	K017041 9618	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K022195 9718	6	Owners Manual	1	-
LEFT 3			K018988 9718	7	Spare Tyre Cranking handle	X	X
LEFT 4			K	8	Ignition Key 1763	2	-
RIGHT 1	10.10 X 20	JK	K010980 9718	9	Key Pouch	1	-
RIGHT 2			K027307 9718	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1640



DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Bishnupur Municipality</u> Address <u>Netaji Subhas Road</u> <u>Bishnupur, Barhura</u> Ph No _____ Ins Dt. <u>7/12/18</u> Sale Dt <u>7/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Serv.</u> <u>Book, Battery, and</u> Name : _____ Designation : _____ Customer's Signature _____
Vehicle received in good Condition <u>Sanitary Inspector</u> <u>Bishnupur Municipality</u> <u>1827 K.M</u>  Dealer Signature _____	

041

D. JERRY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. FMKT 008/02

MODEL CODE	87700514		ECU	18400627			
CHASSIS NO	M0272FRC039011457						
ENGINE NO	E624CDJL247976						
BATTERY	MAKE	E 7 IDE	CONFIGURATION	P-5016T E BS4 DW 10FE SKYB 15			
	SL. NO.	016493/016861					
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO.	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10' 60x10	JK	K0040153312	1	LCH/HCV - Tool Kit Pouch	1	
RIGHT	"	"	K0128452718	2	Cover-Wheel Nut Wrench	1	
SPARE	"	"	K0044467812	3	Mech Jack LCV/MCV Only	1	
TYRE REAR				4	Wrench Wheel Nut	1	
LEFT 1	10' 60x10	JK	K0016382812	5	Wrench Nut Wrench LCV/MCV Only	1	
LEFT 2	"	"	K1030793818	6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking handle	1	
LEFT 4				8	Ignition Key	1	
RIGHT 1	10' 60x10	JK	K0021492818	9	Key Pouch	1	
RIGHT 2	"	"	K0170422618	10	Diesel (Qty. as per norms)	1	
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	1	
				13	Wooden Block	1	
				14	Halogen Bulb	1	

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			
DELIVERY NO.	INVOICE NO.:		



VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Sonamukhi Municipality</u> Address <u>Sonamukhi, Bankura</u> Ph No _____ Ins Dt. _____ Sale Dt _____ Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Break, service coupon, Battery,</u> <u>card.</u> Name : <u>Sudipta Choudhary</u> Designation : <u>Sanitary Inspector</u> SL No. : <u>03/10/18</u> Customer's Signature <u>[Signature]</u>
Vehicle received in good Condition Dealer Signature	Sanitary Inspector Sonamukhi Municipality

040

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		EPU	18330695			
CHASSIS NO	MC2T2ERC03H011657						
ENGINE NO	E124CDJL248393						
BATTERY	MAKE	EXIDE		CONFIGURATION	Pro SD16T EBS4 DW10 FET		
	SL. NO.	013499/013501			SkYB 15		
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.0x12	JK	K0098903718	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K0126449812	2	Cover-Wheel Nut Wrench	1	-
SPARE			K0075123812	3	Mech Jack LCV/MCV Only	1	X
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.0x12	JK	K0100467612	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K0195127812	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	X	X
LEFT 4				8	Ignition Key	2	-
RIGHT 1	10.0x12	JK	K0154697612	9	Key Pouch	1	-
RIGHT 2			K0154772612	10	Piccel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	1	-
				14	Halogen Bulb	X	X

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1		1627	
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Midnapore Municipality</u> Address <u>Municipal Office Road</u> <u>Midnapore</u> Ph No _____ Ins Dt. <u>30/11/18</u> Sale Dt. <u>30/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>car</u>	
Vehicle received in good Condition <u>S.A. Ali</u> <u>1.12.18</u> <u>Driver</u> <u>Head Clerk</u> <u>Midnapore Municipality</u>		Name : _____ Designation : _____ SL No. : _____ Customer's Signature _____	



051

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	R7750516		E=U		18600571		
CHASSIS NO	MP2T2ERC076011459						
ENGINE NO	E624CDJL247960						
BATTERY	MAKE	E XIDE	CONFIGURATION	Pnd 5016T EBS4 DW 10FF7 SKYB 15			
	SL. NO.	AS38D013461/AS38D013909					
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.0 x 20	JK	K0145512718	1	LCH/HCV - Tool Kit Pouch	1	
RIGHT			K0283942512	2	Cover-Wheel Nut Wrench	1	
SPARE			K009150302	3	Mech Jack LCV/MCV Only	1	
TYRE REAR				4	Wrench Wheel Nut	1	
LEFT 1	10.0 x 20	JK	K0299879818	5	Handle Nut Wrench LCV/MCV Only	1	
LEFT 2			K0030773818	6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking handle	1	
LEFT 4				8	Ignition Key 16801	2	
RIGHT 1	10.0 x 20	JK	K0114132718	9	Key Pouch	1	
RIGHT 2			K0024992818	10	Diesel (Qty. as per norms)	1	
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	2	
				13	Wooden Block	2	
				14	Halogen Bulb	2	

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1637

DELIVERY NO.: INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Ghatal Municipality</u> Address <u>Ghatal, Midnapore</u> Ph No _____ Ins Dt. <u>7/12/18</u> Sale Dt. <u>7/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Brake, Battery and</u> Name <u>Bijay ch. Ghosh</u> Designation <u>10/12/18</u> Customer's Signature <u>1781TKM</u> Chairman, Ghatal Municipality

Vehicle received in good Condition



Dealer Signature

037

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514	ECU	18400575
CHASSIS NO	ME2T2ERC039011461		
ENGINE NO	E624CD3L247808		
BATTERY	MAKE Exide SL. NO. 014561/016413	CONFIGURATION	Pro 5016TE BS4 DW 10FE7 SKYB IS
DESCRIPTION OF TYRE AND SPARE TYRE		LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO
LEFT	10.00x10	JK	K0042443318
RIGHT			K0164942718
SPARE			K0167393318
TYRE REAR			
LEFT 1	10.00x10	JK	K0178553118
LEFT 2			K0004823818
LEFT 3			
LEFT 4			
RIGHT 1	10.00x10	JK	K0203483318
RIGHT 2			K0042733818
RIGHT 3			
RIGHT 4			
		NO.	DESCRIPTION
		1	LCH/HCV - Tool Kit Pouch
		2	Cover-Wheel Nut Wrench
		3	Mech Jack LCV/MCV Only
		4	Wrench Wheel Nut
		5	Handle Nut Wrench LCV/MCV Only
		6	Owners Manual
		7	Spare Tyre Cranking handle
		8	Ignition Key 2651
		9	Key Pouch
		10	Diesel (Qty. as per norms)
		11	First Aid Kit
		12	Warning Triangle Reflector
		13	Wooden Block
		14	Halogen Bulb

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1958/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>chandrakona Municipality</u> Address <u>chandrakona, Midnapore</u> Ph No _____ Ins Dt. <u>30/11/18</u> Sale Dt. <u>30/11/18</u> Sales By _____	
Vehicle received in good Condition		Received The Vehicle In Good & Working Condition <u>Service Book, Service coupon, Battery card</u>	
Dealer Signature		Name : <u>Prasun Datta</u> Designation : <u>Store keep</u> SL No. : _____ Customer's Signature	





VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700516						
CHASSIS NO	MC2T9EP1076011465						
ENGINE NO	E624EDJ1948078						
BATTERY	MAKE	E x 100	CONFIGURATION	Pm 5016 T E BS 4 DW 10 FET			
	SL. NO.	016495/016856		SKYBIS			
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 10	JK	K0072173412	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	K0061863512	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K0161063412	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 10	JK	K0083823812	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K0229683312	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 7800	2	-
RIGHT 1	10.00 x 10	JK	K0247499812	9	Key Pouch	1	-
RIGHT 2	"	"	K0061143312	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2			1724	
DEPOT TO AR/CUSTOMER				

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Ramjibanpur Municipality</u> Address <u>Parshim Medinipur</u> Ph No _____ Ins Dt. <u>7/12/18</u> Sale Dt. <u>7/12/18</u> Sales By _____ Received The Vehicle in Good & Working Condition <u>Service</u> <u>Brake, service car for,</u> <u>Battery, and</u> Name: _____ Designation: <u>Chairman</u> <u>Ramjibanpur Municipality</u> SL No.: _____ Customer's Signature <u>1854K.M</u>	

Vehicle received in good Condition



047



ISO FORMAT NO. REV NO. F.M.T 000/02

VE COMMERCIAL VEHICLE

MODE. CODE	87700514		
MASS. NO	MC272ERC0JH 011632		
ENGINE NO	E 624 CDJK 247 335		
BATTERY	MAKE E Exide	CONFIGURATION	P70 5016T E 1384 D13 10 FEET SKYBJS.
	SL. NO. 016778/013503		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE	FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT		1000X20	JK	K0131843818	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT				K017427368	2	Cover Wheel Nut Wrench	1	✓
SPARE				K0177773013	3	Mech Jack LCV/MCV Only	1	✓
TYRE REAR		1000X20	JK	K0015403818	4	Wrench Wheel Nut	1	✓
LEFT 1				K017427368	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2				K017427368	6	Owners Manual	1	✓
LEFT 3					7	Spare Tyre Cranking handle	2	✓
LEFT 4					8	Ignition Key	1	✓
RIGHT 1				K0090273218	9	Key Pouch	1	✓
RIGHT 2				K017427368	10	Diesel (Qty. as per norms)	1	✓
RIGHT 3					11	First Aid Kit	2	✓
RIGHT 4					12	Warning Triangle Reflector	2	✓
					13	Wooden Block	1	✓
					14	Halogen Bulb	1	✓

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1		1760	
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

CUSTOMER DETAILS

VE COMMERCIAL VEHICLES LTD.
 UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
 1058/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Vehicle received in good Condition

Name

Address

Ph No

Ins Dt.

Sale Dt

Sales By

Received The Vehicle In Good & Working Condition Service
Boole, Service Centre,

Name : ASIT DHARA

Designation : Head clerk.

SL No. : 1956 K.M

Customer's Signature

Chairman
 KHARAR MUNICIPALITY



Dealer Signature

06/12/18

ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

VE COMMERCIAL VEHICLES LTD.				ISO FORMAT NO. REV NO.			
MODEL CODE	87700514		18400542				
CHASSIS NO.	MC2T2ERCD7H011637						
ENGINE NO.	E674CD7L248119						
BATTERY	MAKE	EYDIE	CONFIGURATION	MD SD16TE BSH DW 10FET SL4YB 15			
SL. NO.		013918/013910					
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.4 x 21	JK	K004114 9818	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	K015456 3818	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K013857 2618	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.4 x 20	JK	K005032 2818	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K012943 4118	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 2861	1	-
RIGHT 1	10.4 x 20	JK	K018450 2618	9	Key Pouch	1	-
RIGHT 2	"	"	K013515 4118	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	1	-
				14	Halogen Bulb	1	-

RIGHT 4			14	Halogen Bulb
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P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

NO	PLANT NO	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT

B. H.

P.S. : The details given by plant may be verified at Depot and Delera and to ascertain no change in original tyres.			
	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			1854
DEPOT TO AR/CUSTOMER			

INVOICE NO.:

Barth.

AUTHORISED & STATATORY

INVOICE NO.:

DELIVERY NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEPOT TO AR/CUSTOMER		INVOICE NO.:	
DELIVERY NO.:		VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Kharagpur Municipality</u> Address <u>Kharagpur, Midnapur</u> Ph No _____ Ins Dt. <u>13/12/18</u> Sale Dt <u>13/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Body, Battery and</u>	
Vehicle received in good Condition Received Sursabehara 13/12/18 0222257080		Name _____ Designation _____ SL No _____ Customer's Signature _____	

049

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. FMKT 008/02

MODE: MODE	8770514						
CHASSIS NO	MC272FR034011640						
ENGINE NO	E624CDTL248242						
BATTERY	MAKE	E	CONFIGURATION	P00 5016TLA84DW 10FET SKVB JS.			
SL. NO.							
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	1000x70			1	1.5H/FCV - Tool Kit Pouch	1	
RIGHT				2	Cover-Wheel Nut Wrench	1	
SPARE				3	Mech Jack LCV/MCV Only	1	
TYRE REAR	1000x70			4	Wrench Wheel Nut	1	
LEFT 1				5	Handle Nut Wrench LCV/MCV Only	1	
LEFT 2				6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking-handle	1	
LEFT 4				8	Ignition Key	1	
RIGHT 1				9	Key Pouch	1	
RIGHT 2				10	Diesel (Qty. as per norms)	1	
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	2	
				13	Wooden Block	2	
				14	Halogen Bulb	1	

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./IN. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORIZED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			
DELIVERY NO.:		INVOICE NO.:	

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO. 1/1, 11TH FLOOR, "MERLIN ACROPOLIS"
185B/1, PAJANGA MAIN ROAD, KOLKATA - 700 107

Vehicle received in good Condition

CUSTOMER DETAILS

Name

Address

Ph No

Ins Dt.

Sale Dt.

Sales By

Received The Vehicle In Good & Working Condition

Name : P. nakes mitra

Designation : U. D. C. Jhargram Municipality

SL No. : P. mitra

Customer's Signature

7.12.18



184 km



Dealer Signature

06.12.18

052

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87100514		ECD	18360581			
CHASSIS NO	M22T2ER205H011643						
ENGINE NO	E624ED51248278						
BATTERY	MAKE	E XIDF	CONFIGURATION	No 5016TE BSH DW10FE T			
	SL. NO.	016825/016478	to SKYB 15				
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.0 x 10	JK	K0152433518	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	"	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K007313618	3	Mech Jack LCV/MCV Only	X	Y
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.0 x 10	JK	K0153113818	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K0175197818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	X	Y
LEFT 4				8	Ignition Key 1804	2	-
RIGHT 1	10.00 x 10	JK	K0110534118	9	Key Pouch	2	-
RIGHT 2	"	"	K0141509118	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	X	X

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	Part 1 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER			1639	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1358/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Tamluk Municipality</u> Address <u>Tamluk, Midnapore</u> Ph No _____ Ins Dt. <u>7/12/18</u> Sale Dt. <u>7/12/18</u> Sales By _____	
Vehicle received in good Condition Part 1		Received The Vehicle In Good & Working Condition <u>Service</u> <u>Boor, Batter, and</u>	
		Name : <u>Bimalendu Jena</u> Designation : <u>Sanitary Inspector</u> PH No. : <u>9475222249</u>	
		Customer's Signature <u>[Signature]</u> Sanitary Inspector Tamluk Municipality Tamluk, Purba Medinipur	
Dealer Signature			

ISC FORMAT NO. REV NO. F.MKT 093/02

VEHICULAR VEHICLES LTD.

Future

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 2	AP	T0141384018	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T011742 4018	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T014582 4018	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 15	AP	U115485 4018	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U019225 4018	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1896	2	-
RIGHT 1	10.00 x 20	AP	U018820 4018	9	Key Pouch	1	-
RIGHT 2	"	"	U015490 4018	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

P.S. : The details given by plant may be verified at Depot and Debari and to ascertain the accuracy.			
	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO ARI/CUSTOMER			1716



INVOICE NO.:

VEHICLE RECEIPT/ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDAHGA MAIN ROAD, KOLKATA - 700 107	Name <u>Panskura Municipality</u>
Vehicle received in good Condition  Nanda Kumar Mishra Chairman Panskura Municipality Panskura, Purba Medinipur  Dealer Signature	Address <u>Medinipur (Purba)</u>
	Ph No _____
	Ins Dt. <u>13/12/18</u>
	Sale Dt. <u>13/12/18</u>
	Sales By _____
Received The Vehicle In Good & Working Condition <u>serv.</u>	
<u>Book, Battery card</u>	
Name :	
Designation :	
SL No. :	
Customer's Signature	

Original Paper Received

Sl. No. 098

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. FMKT 008/02

MODEL CODE	8770DS11		18400554	
CHASSIS NO	MC272ERCO2H011648			
ENGINE NO	EL24CD7L248316			
BATTERY	MAKE	E FIDE	CONFIGURATION	MC016TE BSH DW 10FB7
	SL. NO.	016477/016586		SKYB 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 10	AP	701619164018	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			70161934018	2	Cover-Wheel Nut Wrench	1	-
SPARE			70117124018	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 10	AP	U0188034018	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			U0189024018	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1844	2	-
RIGHT 1	10.00 x 10	AP	U0282534018	9	Key Pouch	1	-
RIGHT 2			U0176794018	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPCT TO AF/CUSTOMER			1670

DELIVERY NO. : INVOICE NO. :



VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>conta: Municipality</u>
	Address <u>Medinipur (Purba)</u>
	Ph No _____
	Ins Dt. <u>19/11/18</u>
	Sale Dt <u>13/12/18</u>
	Sales By _____
	Received The Vehicle In Good & Working Condition <u>Service</u>
	<u>Beats Battery card</u>
	Name : _____
	Designation : _____
SL No. : _____	
Customer's Signature	

Vehicle received in good Condition

Received new vehicle
Stomre
13/12/18



Dealer Signature

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		18340754				
CHASSIS NO	MC272ERC03H011649						
ENGINE NO	E674CDJL248377						
BATTERY	MAKE	E x 1DE	CONFIGURATION	P=0167E BSH DW10FET SK4015			
	SL. NO.	013504/016479					
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x10	JL	K0109333812	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	.	.	K0229969212	2	Cover-Wheel Nut Wrench	1	-
SPARE	.	.	K0047089812	3	Mech Jack LCV/MCV Only	x	x
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x10	JL	K0151867712	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	.	.	K006167702	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	2	x
LEFT 4				8	Ignition Key	1	-
RIGHT 1	10.00x10	JL	K0171967612	9	Key Pouch	1	-
RIGHT 2	.	.	K001669301	10	Diesel (Qty. as per norms)	x	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	x	x

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER			1706	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Egra Municipality</u> Address <u>Purba Medinipur</u> Ph No _____ Ins Dt. <u>13/12/18</u> Sale Dt. <u>13/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, Batter, card</u>	
Vehicle received in good Condition 1718 → 1892 km. 4 km. Chandra Das. 14-12-18 (8 A.M.) S.A.E. Egra Municipality		Name _____ Designation _____ SL. No. _____ Customer's Signature	

DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

MODEL CODE

87700519

CHASSIS NO

MC2T2ERC0JH011651

ENGINE NO

F624CDJL248353

BATTERY

MAKE

E

CONFIGURATION

P005016T E BS4 DW 10FET
SKYB 15

SL. NO.

DESCRIPTION OF TYRE AND SPARE TYRE

LIST OF ITEM SUPPLIED WITH THE VEHICLE

TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00-20		K0177263618	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT	"		K0222953318	2	Cover-Wheel Nut Wrench	x	x
SPARE	"		K0103283818	3	Mech Jack LCV/MCV Only	1	✓
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	"		K0061183818	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2	"		K0175992618	6	Owners Manual	x	x
LEFT 3				7	Spare Tyre Cranking handle	2	✓
LEFT 4				8	Ignition Key	1	✓
RIGHT 1	"		K0171602618	9	Key Pouch	1	✓
RIGHT 2	"		K0211403318	10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	2	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	x	x
				14	Halogen Bulb	x	x

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			1620
FROM PLANT TO DEPOT 2			1748
DEPOT TO A/CUSTOMER			

INVOICE NO.:

DELIVERY NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

Name

Haldia Municipality

Address

Administrative Building,
Basudebpur, Khanjanchak
Medinipur (Purba)

Ph No

Ins Dt.

Sale Dt

Sales By

Received The Vehicle In Good & Working Condition

Name :

Designation :

S'

Customer's Signature

Executive Officer
Haldia Municipality
Purba Medinipur

Vehicle received in good Condition



Dealer Signature

11.12.18

SI. NO. 118

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. FMKT008/02

MODEL CODE	87700514		ECU	18400593			
CHASSIS NO	MC212ER003G011435						
ENGINE NO	E624ED3H231722						
BATTERY	MAKE	EXIDE	CONFIGURATION	R00 5016TE BS4 DW 10FE T			
	SL. NO. 018358/013365			SKY 8 IS			
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x10	JK	K0222193418	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K0077323218	2	Cover-Wheel Nut Wrench	1	-
SPARE			K01819113618	3	Mech Jack LCV/MCV Only	1	7
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x10	JK	K0259912718	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K0103382618	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	5
LEFT 4				8	Ignition Key 1731	2	-
RIGHT 1	10.00x10	JK	K0000412818	9	Key Pouch	1	-
RIGHT 2			K0089402818	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER			1621	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Durgapur Municipal corporation</u> Address <u>city center, G.T. Road,</u> <u>Durgapur</u> Ph No _____ Ins Dt. <u>18/12/18</u> Sale Dt. <u>18/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition _____ <u>Service Book, Battery card</u> Name : _____ Designation : _____ SL No. : _____ CUSTOMER SIGNATURE	
Vehicle received in good Condition KM-1799 Received <u>18/12/18</u> AUTOMOBILE ENGINEER DURGAPUR MUNICIPAL CORPORATION DEALER SIGNATURE			

048

DELIVERY CHALLAN



COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	8-1700519		F.C.U. - 184005
CHASSIS NO	MC272 ER C039 0144T		
ENGINE NO	T 629 CD JL 247 699		
BATTERY	MAKE E EXIDE	CONFIGURATION	P0050167 E 134 DW 10 FET SKYB 18
	SL. NO. 013713/016576		

DESCRIPTION OF TYRE AND SPARE TYRE					LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE	FRONT	SIZE	MAKE	TYRE NO	DESCRIPTION	QTY	DEALER
LEFT		1000X70	AP	T 01922 4018	LCH/HCV - Tool Kit Pouch	1	
RIGHT		"	"	T 01922 4018	Cover-Wheel Nut Wrench	1	
SPARE		"	"	U 5153464018	Mech Jack LCV/MCV Only	X	X
TYRE REAR		"	"	"	Wrench Wheel Nut	1	
LEFT 1		1000X70	AP	"	Handle Nut Wrench LCV/MCV Only	1	
LEFT 2		"	"	T 2622353918	Owners Manual	1	
LEFT 3		"	"	T 2622353918	Spare Tyre Cranking handle	X	X
LEFT 4		"	"	"	Ignition Key	2	
RIGHT 1		"	"	T 2622353918	Key Pouch	1	
RIGHT 2		"	"	T 2622353918	Diesel (Qty. as per norms)	1	
RIGHT 3		"	"	"	First Aid Kit	1	
RIGHT 4		"	"	"	Warning Triangle Reflector	2	
					Wooden Block	2	
					Halogen Bulb	X	X

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1		1624	
FROM PLANT TO DEPOT 2			
DEPOT TO ADV/CUSTOMER			

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1658/1, RAJDANGA MAIN ROAD, KOLIKATA - 700 107	Name <u>Purulia Municipality</u> Address <u>Jubla Compound, Ward,</u> <u>No 2, War, Purulia.</u> Ph No _____ Ins Dt. _____ Sale Dt _____ Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>book, Battery, Card.</u> Name : _____ Designation : _____ SL No. : _____ Customer's Signature _____

Vehicle received in good Condition

1892 K-M
6/12/18



Dealer Signature

105

DELIVERY CHALLAN

EICHER

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE	87700514			
CHASSIS NO	ME2T2ERC039011456			
ENGINE NO	E624CD3L247797			
BATTERY	MAKE	EXIDE	CONFIGURATION	Pro 5016TEBS4 DW 10FE sky B 15
	SL. NO.	016381/016414		

DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10-10x70	K0144083818	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	K0143883518	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	K0154623818	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR			4	Wrench Wheel Nut	1	-
LEFT 1	10-00x70	K0178002818	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	K0165492618	6	Owners Manual	1	-
LEFT 3			7	Spare Tyre Cranking handle	1	-
LEFT 4			8	Ignition Key 2073	2	-
RIGHT 1	10-00x10	K0038233818	9	Key Pouch	1	-
RIGHT 2	"	K0056843818	10	Diesel (Qty. as per norms)	1	-
RIGHT 3			11	First Aid Kit	1	-
RIGHT 4			12	Warning Triangle Reflector	2	-
			13	Wooden Block	2	-
			14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1621

DELIVERY NO.: INVOICE NO.: Total 1921 KM.

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Shalda Municipality</u> Address <u>Panchi, Purulia Road.</u> <u>Shalda, Purulia</u> Ph No _____ Ins Dt. <u>17/12/18</u> Sale Dt. <u>17/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition _____ <u>Service Book, Battery card</u>
Vehicle received in good Condition <u>19/12/2018</u> <u>18/12/18</u> <u>8 P.M. Night</u> <u>Rebore Driving</u> <u>19/12/18</u>	SANITARY INSPECTOR HALDAMUNICIPALITY(PURULIA) No. _____ CUSTOMER SIGNATURE
DEALER SIGNATURE 	

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514				1840589		
CHASSIS NO	ME272ER/039011462						
ENGINE NO	E6240D3F 217856						
BATTERY	MAKE	EVIDE	SL. NO.	CONFIGURATION	POSD1BT EBS4 DW 10FET SK7B15		
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x20	JK	K022812 3518	1	LCH/HCV - Tool Kit Pouch	1	
RIGHT	"	"	K016371 3418	2	Cover-Wheel Nut Wrench	1	
SPARE	"	"	K005208 7418	3	Mech Jack LCV/MCV Only	1	
TYRE REAR				4	Wrench Wheel Nut	1	
LEFT 1	10.00x20	JK	K016518 2618	5	Handle Nut Wrench LCV/MCV Only	1	
LEFT 2	"	"	K005368 3818	6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking handle	1	
LEFT 4				8	Ignition Key	1	
RIGHT 1	10.00x20	JK	K005841 3818	9	Key Pouch	1	
RIGHT 2	"	"	K008369 3118	10	Diesel (Qty. as per norms)	1	
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	1	
				13	Wooden Block	2	
				14	Halogen Bulb	2	

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

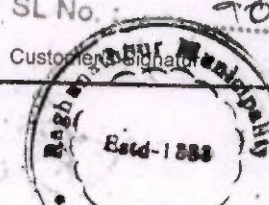
STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		

DELIVERY NO.: 1661
INVOICE NO.: 1922



VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name: <u>Raghunathpur Municipality</u> Address: <u>Puruli Banka Road,</u> <u>Raghunathpur Puruli</u> Ph No: _____ Ins Dt: <u>12/12/12</u> Sale Dt: <u>12/11/12</u> Sales By: _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Ready, Better road</u> Name: <u>Yudhishthir Pal</u> Designation: <u>Raghunathpur Municipality (R.I)</u> SL No: <u>7002225088</u> Customer Signature: _____	
Vehicle received in good Condition 			





074

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.

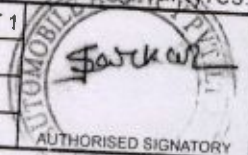


ISO FORMAT NO. REV NO. F.MKT 008/V

MODEL CODE	87700514					
CHASSIS NO	MC2T2ERCOJG011463					
ENGINE NO	E624CDJL248010					
BATTERY	MAKE	E	SL. NO.	CONFIGURATION	P205016TE B54 BW101 SKYB 15	
DESCRIPTION OF TYRE AND SPARE TYRE						
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	LIST OF ITEM SUPPLIED WITH THE VEHICLE	
LEFT	10-00-20	JK	K0154583818	1	LCI/HCV - Tool Kit Pouch	QTY
RIGHT	10-00-20		K0077693418	2	Cover-Wheel Nut Wrench	DEALER
SPARE	10-00-20		K0113442718	3	Mech Jack LCV/MCV Only	
TYRE REAR				4	Wrench Wheel Nut	
LEFT 1	u		K0154762618	5	Handle Nut Wrench LCV/MCV Only	
LEFT 2	u		K0268252618	6	Owners Manual	
LEFT 3				7	Spare Tyre Cranking handle	
LEFT 4				8	Ignition Key	
RIGHT 1	u		K084021818	9	Key Pouch	
RIGHT 2	u		K0054693818	10	Diesel (Qty. as per norms)	
RIGHT 3				11	First Aid Kit	
RIGHT 4				12	Warning Triangle Reflector	
				13	Wooden Block	
				14	Halogen Bulb	

S. The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1658
DELIVERY NO.:			1795



AUTHORISED SIGNATORY

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

CUSTOMER DETAILS

Name Krishnagar MunicipalityAddress Head post office Lane,Krishnagar.

Ph No

Ins Dt.

Sale Dt

11/12/18.

Sales By

Received The Vehicle In Good & Working Condition

Vehicle received in good

D. Sarker
11/12/18

Chairman

KRISHNANAGAR MUNICIPALITY

Name :

Designation :

SL No. :

Customer's Signature

Dealer Signature





DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		ISO FORMAT NO. REV NO. F.MKT 008/02				
CHASSIS NO	M2T2ERCOJH011611		18 340776				
ENGINE NO	E624EDJL248097						
BATTERY	MAKE	EY100					
	SL. NO.	013351/013354	CONFIGURATION	Pro 50167EBS4DAJ10FET sky B 15			
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	11.00x10	JK	K0098893718	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K022712 3418	2	Cover-Wheel Nut Wrench	1	-
SPARE			K009647 3418	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	4	-
LEFT 1	10.00x10	JK	K015989 2618	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K013606 4118	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1671	X	X
RIGHT 1	10.00x10	JK	K004242 3818	9	Key Pouch	2	-
RIGHT 2			K009131 3218	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	X

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.: 1771

INVOICE NO.:

Parth

AUTHORISED SIGNATORY

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Nabadwip Municipality</u>	
		Address <u>9541 N.S. Road, Nabadwip</u> <u>Nadia</u>	
		Ph No	
		Ins Dt. <u>13/11/18</u>	
		Sale Dt <u>13/11/18</u>	
		Sales By	
Vehicle received in good Condition		Received The Vehicle In Good & Working Condition <u>Service</u>	
Parth		Book, Battery, and	
13.12.18			
Sanitary Assistant		Name :	
Nabadwip Municipality		Designation :	
		SL No. :	
Dealer Signature		Customer's Signature	

DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

MODEL CODE	87700514			18 400 621			
CHASSIS NO	ME2T2ERC0JH011634						
ENGINE NO	E624C0JL248120						
BATTERY	MAKE	EXIDE		CONFIGURATION	Pro 5016T E BSHDW10FE- SLYB 15		
	SL. NO. 016392/016532						
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.0 x 10	JK	K0218383518	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	K0166923818	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K0772863818	3	Mech Jack LCV/MCV Only	✓	x
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.0 x 10	JK	K0171612618	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K0136074118	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	✓	x
LEFT 4				8	Ignition Key 2123	2	-
RIGHT 1	10.0 x 10	JK	K0162854118	9	Key Pouch	1	-
RIGHT 2	"	"	K0181333818	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	✓	x

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1909



Partha*

AUTHORISED SIGNATORY

DELIVERY NO.:

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Santipur Municipality</u> Address <u>20, N.S. Road, Santipur</u> <u>Nadia</u> Ph No _____ Ins Dt. <u>12/12/18</u> Sale Dt <u>12/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Serial</u> <u>Book, Battery and</u>
 Dealer Signature	Name : <u>Rajat Mukherjee</u> Designation : <u>Head clerk</u> SL No. : _____ Customer's Signature _____

Head Clerk
Santipur Municipality

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/0

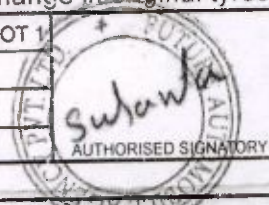
MODEL CODE	87700514	EPV-	18400532
CHASSIS NO	MP272FRC07H011638		
ENGINE NO	E624C07L248234		
BATTERY	MAKE Eud SL. NO. 013620/013711	CONFIGURATION	PROS016TEBS4DW10FE SKYB IS

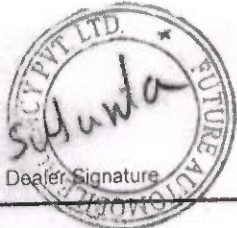
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x20	JK	K01223112518	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	10.00x20	JK	K0126947918	2	Cover-Wheel Nut Wrench	1	-
SPARE	10.00x20	JK	K0126947918	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x20	JK	K0110786118	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	10.00x20	JK	K0110674118	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key	2	-
RIGHT 1	10.00x20	JK	K0128874118	9	Key Pouch	1	-
RIGHT 2	10.00x20	JK	K0128904118	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			1632
DEPOT TO AR/CUSTOMER			1727

DELIVERY NO.: INVOICE NO.: 1727



VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Ranaghat Municipality.</u>
	Address <u>Subhad Avenue, P.O. PS- Ranaghat</u> <u>Nad-741201</u>
	Ph No _____
	Ins Dt. <u>12/12/18</u>
	Sale Dt <u>12/12/18</u>
	Sales By _____
	Received The Vehicle In Good & Working Condition _____
	

(SHAMEK MAJUMDAR)
 9333515145
 Accountant
 RANAGHAT MUNICIPALITY

DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

Sl. No. 084

Future

MODEL CODE	87700514				08370106	
CHASSIS NO	M272ERCO3H011641				ProSD16TEBS4DW10FE7	
ENGINE NO	E624CD36248264		CONFIGURATION		Skyp15	
BATTERY	MAKE	EYIDE				
	SL. NO.					
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY
LEFT	10.10x10	JK	K0192083618	1	LCH/HCV - Tool Kit Pouch	1
RIGHT	"	"	K01084143413	2	Cover-Wheel Nut Wrench	1
SPARE	"	"	K0020772413	3	Mech Jack LCV/MCV Only	1
TYRE REAR	"	"	"	4	Wrench Wheel Nut	1
LEFT 1	10.10x10	JK	K0225072818	5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2	"	"	K0268291413	6	Owners Manual	1
LEFT 3	"	"	"	7	Spare Tyre Cranking handle	1
LEFT 4	"	"	"	8	Ignition Key	1
RIGHT 1	10.10x10	JK	K0112706118	9	Key Pouch	1
RIGHT 2	"	"	K0059043813	10	Diesel (Qty. as per norms)	1
RIGHT 3	"	"	"	11	First Aid Kit	1
RIGHT 4	"	"	"	12	Warning Triangle Reflector	1
				13	Woden Block	1
				14	Halogen Bulb	1

P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			
DELIVERY NO.:			1548

Parth
AUTHORISED SIGNATORY

VE COMMERCIAL VEHICLES LTD.
UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Vehicle received in good Condition

Parth
Dealer Signature

12.12.2018
Executive Officer
Birnagar Municipality

9432551560

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

CUSTOMER DETAILS

Name: Birnagar Municipality
Address: 151, Park Road, Birnagar, Nadia

Ph No: _____
Ins Dt: 12/12/18
Sale Dt: 12/12/18
Sales By: _____

Received The Vehicle In Good & Working Condition Service

Ready, Battery and

Name: _____
Designation: _____
SL No.: _____

Customer's Signature

DELIVERY CHALLAN

077



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		18936611	
CHASSIS NO	M22T2ERCOJH011650			
ENGINE NO	E624CDJL248317			
BATTERY	MAKE	EVIDE	CONFIGURATION	P05016TEBS4 DW 10FET
	SL. NO.	016489/016480		Sky B 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x17	JK	K0117373818	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K0025263818	2	Cover-Wheel Nut Wrench	1	-
SPARE			K0119373818	3	Mech Jack LCV/MCV Only	2	✓
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x17	JK	K0224983818	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K0226653818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	2	✓
LEFT 4				8	Ignition Key 1749	2	-
RIGHT 1	10.00x17	JK	K0146923718	9	Key Pouch	1	-
RIGHT 2			K0059053818	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	✓

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 Parthi AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER			1783	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Chakdah Municipality</u> Address <u>N.S. Road, Chakdah</u> <u>Nadia</u> Ph No _____ Ins Dt. <u>11/12/18</u> Sale Dt. <u>11/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, Battery card</u>
Vehicle received in good Condition Dealer Signature Sanitary Assistant Chakdah Municipality Chakdah, Nadia M-9681440026	Name : _____ Designation : _____ SL No. : _____ Customer's Signature

097

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514				
CHASSIS NO	ME2T2ER003H011653				
ENGINE NO	E624CDJL242379				
BATTERY	MAKE	E Y 11C	CONFIGURATION	14 DILT BE BSH DWIOFE	
	SL. NO.	613868 / 013865		SKYB 15	

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.47 10	JK	K0216513618	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K0047343818	2	Cover-Wheel Nut Wrench	1	-
SPARE			K0107323818	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.47 10	JK	K0234472218	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K0210253818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1543	1	-
RIGHT 1	10.47 10	JK	K0196937818	9	Key Pouch	1	-
RIGHT 2			K0187447618	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	1	-
				14	Halogen Bulb	1	-

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

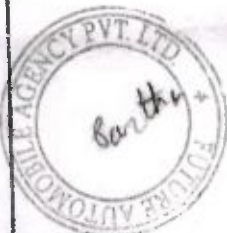
	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORIZED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER			1821	

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Kalyani Municipality</u> Address <u>city centre complex</u> <u>Kalyani</u> Ph No _____ Ins Dt. <u>13/11/18</u> Sale Dt. <u>13/11/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Body, Battery, engine</u>
Vehicle received in good Condition without document received only key.	Name _____ Designation _____ Customers Signature _____



Dealer Signature

S. A. E. (Mech)
Kalyani Municipality
9748116485

S No 059

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514				
CHASSIS NO	M22T2ERC03H011655				
ENGINE NO	E624CD3L 248413				
BATTERY	MAKE	E XIDE	CONFIGURATION	Pro SD16TE BSH DW 10DF 7	
	SL. NO.	013515 / 013517		10F Sky B 15	
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION
LEFT	10.00 x 10	JK	K0028623818	1	LCH/HCV - Tool Kit Pouch
RIGHT	"	"	K0071153818	2	Cover-Wheel Nut Wrench
SPARE	"	"	K0142583618	3	Mech Jack LCV/MCV Only
TYRE REAR				4	Wrench Wheel Nut
LEFT 1	10.00 x 10	JK	K0053757618	5	Handle Nut Wrench LCV/MCV Only
LEFT 2	"	"	K0153787618	6	Owners Manual
LEFT 3				7	Spare Tyre Cranking handle
LEFT 4				8	Ignition Key 2411
RIGHT 1	10.00 x 10	JK	K0151497618	9	Key Pouch
RIGHT 2	"	"	K0184457918	10	Diesel (Qty. as per norms)
RIGHT 3				11	First Aid Kit
RIGHT 4				12	Warning Triangle Reflector
				13	Wooden Block
				14	Halogen Bulb

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1643



DELIVERY NO.: INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Gayeshpur Municipality</u> Address <u>Nadia</u> Ph No _____ Ins Dt. <u>7/12/18</u> Sale Dt <u>7/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Pool, Battery card</u>
Vehicle received in good Condition Dealer Signature	Name : <u>Kishore Kumar Baskli</u> Designation : <u>A.E.</u> <u>1715 K.M</u> SL No. : _____ Customer's Signature <u>[Signature]</u> <u>18/12/18</u> Assistant Engineer Gayeshpur Municipality O. Katagani, Nadia

100

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		18340641				
CHASSIS NO	M02T2ERCOJH0116S6						
ENGINE NO	E624CDJL248416						
BATTERY	MAKE	EY105	CONFIGURATION	Pro 016T E BSH DW 10F SKYBIS			
	SL. NO.	016410/016470					
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00 x 10	Jk	K0012913612	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	K0062703212	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K0017443212	3	Mech Jack LCV/MCV Only	2	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00 x 10	Jk	K0030753212	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K0009283212	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	2	-
LEFT 4				8	Ignition Key 2167	2	-
RIGHT 1	10.00 x 10	Jk	K0145913712	9	Key Pouch	1	-
RIGHT 2	"	"	K0049443212	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1664



Barth.
AUTHORISED SIGNATORY

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Taherpur Notified Area</u> Address <u>Taherpur, Nadia</u> Ph No _____ Ins Dt. <u>15/12/18</u> Sale Dt. <u>18/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition <u>Service</u> <u>Book, Bottle, card</u>
Vehicle received in good Condition  KM 17 90	Name : <u>Maitra Chakrabarty</u> Designation : SL No. : Customer's Signature <u>7980045942</u>

DELIVERY CHALLAN



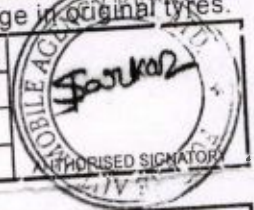
ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

MODEL CODE	87700514						
CHASSIS NO	MC2T2ERCOJH011660						
ENGINE NO	E624CDJL248467						
BATTERY	MAKE	E	CONFIGURATION	D205016TE 854 DW101ET SKYB IS			
	SL. NO.						
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE				
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	1000-20	JK	K0005113818	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT	"		K0046073818	2	Cover-Wheel Nut Wrench	X	X
SPARE	"		K0195733818	3	Mech Jack LCV/MCV Only	1	✓
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	"		K0165272618	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2	"		K0066402918	6	Owners Manual	X	X
LEFT 3				7	Spare Tyre Cranking handle	2	✓
LEFT 4				8	Ignition Key	1	✓
RIGHT 1	"		K0053293318	9	Key Pouch	1	✓
RIGHT 2	"		K0000392918	10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	2	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	X	X
				14	Halogen Bulb		

P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
		16
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
DEPOT TO AR/CUSTOMER		
DELIVERY NO.:	INVOICE NO.:	



VE COMMERCIAL VEHICLES LTD.
UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Vehicle received in good Condition



Received
11/12/18
Head Clerk
Haringhata Municipality

DEALER DETAILS		CUSTOMER DETAILS	
Name	Haringhata		
Address	city centre complex, Kalyand		
	B.I.L, Nadia		
Ph No			
Ins Dt.	11/12/18		
Sale Dt			
Sales By			
Received The Vehicle in Good & Working Condition			

Name :
Designation :
SL No. :
Customer's Signature

Rajib Kumar Dalal
Chairman
Haringhata Municipality

Sl. No. 107

DELIVERY ORDER


Future
 Future

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE	87700314			
CHASSIS NO	MC2T2E RCO34611661			
ENGINE NO	E624EDJL248475			
BATTERY	MAKE	E x 105	CONFIGURATION	Pro 5016T E BS4DW 10FET Sk7B 13
	SL. NO.	013854/013853		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10-4370	JK	K0026753818	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	K0117403818	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	K0077193818	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10-40x21	JK	K0258527718	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	K0001453818	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	2	-
LEFT 4				8	Ignition Key 2110	1	-
RIGHT 1	10-40x21	JK	K00049332818	9	Key Pouch	1	-
RIGHT 2	"	"	K0054717818	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	2	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

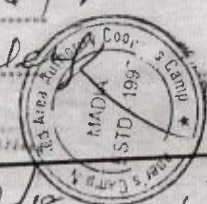
	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			1661
DEPOT TO AR/CUSTOMER			


 INVOICE NO.:
 DELIVERY NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Vehicle received in good Condition 	Name
	Address
	Ph No
	Ins Dt.
	Sale Dt
	Sales By
	Received The Vehicle In Good & Working Condition
	Service Book, Battery
	card.
	Name
Designation	
SL No.	
CUSTOMER SIGNATURE	

DEALER SIGNATURE



19/12/18, 7.56.11

DELIVERY CHALLAN



ISO FORMAT NO. REV NO. F.MKT 008/02

VE COMMERCIAL VEHICLES LTD.

MODEL CODE	87760314			
CHASSIS NO	MC2T2ERCOJJ012314			
ENGINE NO	E624CDBJL248485			
BATTERY	MAKE	E	CONFIGURATION	P20501GT E BS4 DW J0FF1 SKYB IS
	SL. NO.			

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10-00-20	JK	K0014053818	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT	"		K0117323818	2	Cover-Wheel Nut Wrench	X	X
SPARE	"		K0077163818	3	Mech Jack LCV/MCV Only	1	✓
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	"		K0227152818	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2	"		K0155852618	6	Owners Manual	X	X
LEFT 3				7	Spare Tyre Cranking handle	2	✓
LEFT 4				8	Ignition Key	1	✓
RIGHT 1	"		K0025003818	9	Key Pouch	1	✓
RIGHT 2	"		K0021522618	10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	2	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	X	X
				14	Halogen Bulb	X	X

P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1		1642	
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.: INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Azambagh Municipality</u>
	Address <u>Azambagh Benepara Road</u> <u>P.O. Azambagh</u>
	Ph No _____
	Ins Dt. _____
	Sale Dt _____
	Sales By _____
	Received The Vehicle In Good & Working Condition _____
	Name : <u>N. Bhowmik</u>
	Designation : <u>Executive Officer</u> <u>Azambagh Municipality</u>
	SL No. : _____ Customer's Signature : <u>NISITH KR. BHOWMIK</u>

Vehicle received in good Condition



095

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514		18940636	
CHASSIS NO	M2272ER0033012315			
ENGINE NO	E6240DJL248481			
BATTERY	MAKE	E XIDE	CONFIGURATION	12V 50LGT E BS4 DW 10FE
	SL. NO.	019812 / 013848		SKYB 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.0x12	JK	K0061698812	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			K0061213712	2	Cover-Wheel Nut Wrench	1	-
SPARE			K0062763812	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.0x10	JK	K0004843812	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			K0165472612	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 1573	1	-
RIGHT 1	10.0x10	JK	K0197282812	9	Key Pouch	1	-
RIGHT 2			K0184437612	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	1	-
				14	Halogen Bulb	1	-

P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1811

DELIVERY NO.: INVOICE NO.:

Partly
AUTHORISED SIGNATORY

VE COMMERCIAL VEHICLES LTD.

UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
185B/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

Vehicle received in good Condition

KM = 1880/km

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Name Tarakeswar Municipality

Address Padma pulka Rd - Tarakeswar

Ph No

Ins Dt. 13/12/18

Sale Dt. 13/12/18

Sales By

Received The Vehicle in Good & Working Condition Service

Bank, Battery, etc.

Name

Designation

SL No.

Customer's Signature

Rajdangas Jans

S.A.F.

13.12.18



Dealer Signature



NO. 119

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE	87T00514						
CHASSIS NO	MC2T2ER0033012318						
ENGINE NO	E626CDJL248507						
BATTERY	MAKE	EXIDE		CONFIGURATION	AD5016TE BS4 DW 10FET SKYB 15		
	SL. NO.	016384/016378					
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x20	AP	7062264018	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	.	.	70620284018	2	Cover-Wheel Nut Wrench	1	-
SPARE	.	.	70620674018	3	Mech Jack LCV/MCV Only	2	✓
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x20	AP	72164724718	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	.	.	72703764318	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	2	✓
LEFT 4				8	Ignition Key 1460	2	-
RIGHT 1	10.00x20	AP	72732774318	9	Key Pouch	1	-
RIGHT 2	.	.	72827373918	10	Diesel (Qty. as per norms)	✓	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	✓

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER			1529	

INVOICE NO.:

DELIVERY NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Dankuni Municipality</u>
	Address <u>Hooghly</u>
Vehicle received in good Condition	Ph No _____
	Ins Dt. <u>24/12/18</u>
	Sale Dt <u>24/12/18</u>
	Sales By _____
	Received The Vehicle In Good & Working Condition _____
 DEALER SIGNATURE	<u>Service Book, Battery card</u>
	Name <u>Bye on L... (23.12.18)</u>
	Designation <u>Executive Officer, Dankuni Municipality</u>
	SL NO. _____
	CUSTOMER SIGNATURE <u>Bye on L... 23.12.18</u>
	<u>Executive Officer</u>
	<u>Dankuni Municipality</u>

116

DELIVERED TO THE



FA
Future

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE		CHASSIS NO		ENGINE NO		BATTERY		CONFIGURATION	
87700514		ME272ERE033012321		E624ED3L248536		MAKE E x 101=		Pro SD16TE BS4 DW 10FE	
SL. NO. 014183/014353								SKYB 15	

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.10 x 20	AP	T0617204012	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T0618524012	2	Cover-Wheel Nut Wrench	X	X
SPARE	"	"	T0620544012	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.10 x 20	AP	T2605673912	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	T2728494312	6	Owners Manual	X	X
LEFT 3				7	Spare Tyre Cranking handle	2	-
LEFT 4				8	Ignition Key	1	-
RIGHT 1	10.10 x 20	AP	T2629333912	9	Key Pouch	1	-
RIGHT 2	"	"	T2627343912	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	2	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	X	X
				14	Halogen Bulb		

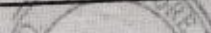
to be verified at Depot and Delaer and to ascertain no change in original tyres.

			14	Halogen Bulb
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P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

VEHICLE NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
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P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain			
	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			1706



AUTHORISED SIGNATORY

INVOICE NO.:

DELIVERY NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEPOT TO AR/CUSTOMER		INVOICE NO.:	
DELIVERY NO.:		VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS		CUSTOMER DETAILS	
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107		Name <u>Uluberia Municipality</u> Address <u>OT Road, Bazarpara</u> <u>Uluberia, Howrah</u> Ph No _____ Ins Dt. <u>17/12/18</u> Sale Dt <u>17/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition _____ <u>Service Book, Battery card</u> Name : Designation : SL No. : CUSTOMER SIGNATURE	
Vehicle received in good Condition   DEALER SIGNATURE			



VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MODEL CODE	87700514						
CHASSIS NO	MC2T2ERCOJJ012322						
ENGINE NO	E624CDJL248535						
BATTERY	MAKE	E		CONFIGURATION	P20 5016TE BS4 DW 10FA7 SKYB IS		
	SL. NO.						
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	16-00-20	AP	T0619374018	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT	"		T062254018	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"		T0619724018	3	Mech Jack LCV/MCV Only	X	X
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	"		T2627423918	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2	"		T2730884918	6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking handle	X	X
LEFT 4				8	Ignition Key	2	✓
RIGHT 1	"		T2730894318	9	Key Pouch	1	✓
RIGHT 2	"		T2728354318	10	Diesel (Qnty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	2	✓
				14	Halogen Bulb	X	X

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			1635
DEPOT TO AR/CUSTOMER			



Sarvag
AUTHORISED SIGNATORY

DELIVERY NO.:

INVOICE NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT	
DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Ashoknagar-Kalyangarh Municipality</u> Address <u>158/668/18, NS Road, Ashoknagar</u> <u>North 24 Parganas, KOL-222</u> Ph No _____ Ins Dt. _____ Sale Dt _____ Sales By _____ Received The Vehicle In Good & Working Condition _____
Vehicle received in good Condition without Mech Tax Lev/Mev and Stamp from 11/12/18  Dealer Signature	Name <u>Farhat Sarmah</u> Designation <u>Chairman</u> <u>Ashoknagar-Kalyangarh Municipality</u> SL No. _____ Customer's Signature



102

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE	87700514		
CHASSIS NO	M22T2ERC034011426		
ENGINE NO	E624CD36248399		
BATTERY	MAKE E XIDE SL. NO. 035619/035640	CONFIGURATION	ProSD16T E BSH DW 10FET SLYBIS

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY DEALER
LEFT	10.4 x 10	AV	U1753343812	1	LCH/HCV - Tool Kit Pouch	1 -
RIGHT			U1753705812	2	Cover-Wheel Nut Wrench	1 -
SPARE			U1764713812	3	Mech Jack LCV/MCV Only	2 x
TYRE REAR				4	Wrench Wheel Nut	1 -
LEFT 1	10.4 x 10	AV	T3153854418	5	Handle Nut Wrench LCV/MCV Only	1 -
LEFT 2			T3152254418	6	Owners Manual	1 -
LEFT 3				7	Spare Tyre Cranking handle	2 x
LEFT 4				8	Ignition Key 2287	2 -
RIGHT 1	10.4 x 10	AV	T3130654418	9	Key Pouch	1 -
RIGHT 2			T2957834418	10	Diesel (Qty. as per norms)	1 -
RIGHT 3				11	First Aid Kit	1 -
RIGHT 4				12	Warning Triangle Reflector	2 -
				13	Wooden Block	2 -
				14	Halogen Bulb	2 x

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			2526

DELIVERY NO.: INVOICE NO.: 2668

AUTHORISED SIGNATORY

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	Name <u>Baduria Municipality</u>
	Address <u>North 24 Pgs</u>
	Ph No _____
	Ins Dt. <u>13/12/18</u>
	Sale Dt <u>13/12/18</u>
	Sales By _____
	Received The Vehicle In Good & Working Condition _____
	<u>Service Body, Battery and</u>
	Name : <u>Bidyut Bhattacharya</u> H/O Clerk 13/12
	Designation : <u>Baduria Municipality</u> <u>Baduria, North 24 Pgs,</u>
	SL No. _____
DEALER SIGNATURE	CUSTOMER SIGNATURE

Vehicle received in good Condition

VE COMMERCIAL VEHICLES LTD.

VEHICLE CODE	87700514		
CHASSIS NO	ME2T2ERE0J9011431		
ENGINE NO	E624EDJK246889	CONFIGURATION	Pro 5016T EBS4 DW 10FET
BATTERY	MAKE EXIDE		
	SL. NO. 016402	013657	

DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE		QTY	DEALER	
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION		
LEFT	10.00x18	AD	T0269644018	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT			T0142744018	2	Cover-Wheel Nut Wrench	x	x
SPARE			T2717463918	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x18	AD	T2605703918	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2			T2601683918	6	Owners Manual	x	y
LEFT 3				7	Spare Tyre Cranking handle	2	-
LEFT 4				8	Ignition Key 2309	1	-
RIGHT 1	10.00x18	AD	T2605033918	9	Key Pouch	✓	-
RIGHT 2			T2605763918	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	2	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	x	x
				14	Halogen Bulb		

P.S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	barth AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 2				
DEPOT TO AR/CUSTOMER				

DEALER DETAILS	VEHICLE RECEIPT ACKNOWLEDGEMENT	CUSTOMER DETAILS
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107	INVOICE NO.: DELIVERY NO.:	Name <u>Baranagar Municipality</u> Address <u>87, Deshbandhu. Alambazar</u> <u>24 Pgs</u> Ph No _____ Ins Dt. _____ Sale Dt _____ Sales By _____ Received The Vehicle In Good & Working Condition <u>Service Book, Battery card</u> Name : _____ Designation : _____ CUSTOMER SIGNATURE

Vehicle received in good Condition

14/12/18



DEALER SIGNATURE