

**Roca** | **Incepa** | **Celte**

**DANFE**  
DOCUMENTO AUXILIAR DE  
NOTA FISCAL ELETRONICA  
0 - ENTRADA  
1 - SAIDA

**Nº 000248347**

**1**

1017 5500 0000 2483 4714 7537 6193

DADOS NFE	
1262 2008 3094333	
CNPJ	75.801.902/0010

13

1/1

DADOS NFE  
1262 2008 3094333

CNPJ

75.801.902/0010-17

CEP	12.09.2022
DATA DE SAÍDA/ ENTRADA	

41820-768

12 SEP 2022

[illegible]

PARCELA	ISENTO	VENCIMENTO	VALOR
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SUBSTITUIÇÃO	VALOR TOTAL DAS MERCADORIAS
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0,00	13.171,02	VALOR TOTAL DA NOTA FISCAL
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0,00	CNPq/CDF	73.197,82
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10.915.999/0001-52

INSCRIÇÃO ESTADUAL  
015265328

UTO	6.644,842 KG	PESO LIQUIDO	6.010,400 KG
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41.674,50	41.674,50	5.000,94	0,00	12,00	0,00
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1. *What is the purpose of the study?*

2. *What are the research questions or hypotheses?*

3. *What is the study design?*

4. *What are the variables?*

5. *What are the data sources?*

6. *What are the data collection methods?*

7. *What are the data analysis methods?*

8. *What are the results?*

9. *What are the conclusions?*

10. *What are the limitations?*

11. *What are the implications?*

12. *What are the future research directions?*

13. *What are the ethical considerations?*

14. *What are the funding sources?*

15. *What are the acknowledgments?*

16. *What are the references?*

17. *What are the appendices?*

18. *What are the footnotes?*

19. *What are the tables?*

20. *What are the figures?*

21. *What are the charts?*

22. *What are the graphs?*

23. *What are the maps?*

24. *What are the photos?*

25. *What are the videos?*

26. *What are the audio files?*

27. *What are the software files?*

28. *What are the data files?*

29. *What are the code files?*

30. *What are the output files?*

31. *What are the error files?*

32. *What are the log files?*

33. *What are the configuration files?*

34. *What are the documentation files?*

35. *What are the source files?*

36. *What are the object files?*

37. *What are the executable files?*

38. *What are the library files?*

39. *What are the header files?*

40. *What are the makefiles?*

41. *What are the build files?*

42. *What are the test files?*

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27.869,94	27.869,94	3.344,39	0,00	12,00	0,00
27.46					

1. *What is the purpose of this study?*  
 2. *What are the research objectives?*  
 3. *What is the research methodology?*  
 4. *What are the results of the study?*  
 5. *What are the conclusions of the study?*  
 6. *What are the limitations of the study?*  
 7. *What are the implications of the study?*  
 8. *What are the future research directions?*  
 9. *What are the contributions of the study?*  
 10. *What are the key findings of the study?*  
 11. *What are the main results of the study?*  
 12. *What are the primary outcomes of the study?*  
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RESERVADO AO FISCO

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DECLARO QUE RECEBI OS VOLUMES DESTE CONHECIMENTO EM PERFEITO ESTADO PELO QUE DOU POR CUMPRIDO O PRESENTE CONTRATO DE TRANSPORTE									
NOME		ASSINATURA/CARIMBO		CHEGADA DATA/HORA		<b>CT-e</b> Nº138376 Série:1			
RG				SAÍDA DATA/HORA					
<div style="text-align: center;">       <b>CLIMACO TRANSPORTES EIRELI</b>  Rua Ministro Mario Andreazza, 30 - Varzea    RECIFE - PE - CEP:50950050  CNPJ 10915999000152 INSCRICAO ESTADUAL 015365328  TELEFONE (81)3497.0207 </div>				DACTE			MODAL Rodoviário		
				Documento Auxiliar do Conhecimento de Transporte Eletrônico					
				MODELO	SÉRIE	NÚMERO	FL	DATA E HORA DE EMISSÃO	
				57	1	138376	1/ 1	12/09/2022 - 11:46	
CONTROLE DO FISCO									
  Chave de acesso para consulta de autenticidade no site <a href="http://www.cte.fazenda.gov.br">www.cte.fazenda.gov.br</a> 2622 0910 9159 9900 0152 5700 1000 1383 7610 1100 1090									
Nº PROTOCOLO 526220280951143				INSC. SUFRAMA DO DESTINATÁRIO					
TIPO DO CT-E	TIPO DO SERVIÇO	TOMADOR DO SERVIÇO		FORMA DE PAGAMENTO					
Normal	Normal	REMETENTE		A PAGAR					
CFOP - NATUREZA DA PRESTAÇÃO 6.352 - prest. serv trans.p a estab. Ind.									
ORIGEM DA PRESTAÇÃO RECIFE - PE					DESTINO DA PRESTAÇÃO SALVADOR - BA				
<b>REMETENTE</b> ROCA SANITARIOS BRASIL LTDA <b>ENDEREÇO</b> Rua Doutor George William Butler 675 Curado <b>MUNICÍPIO</b> RECIFE - PE <b>CEP</b> 50950015 <b>PAIS</b> Brasil <b>INSCRIÇÃO ESTADUAL</b> 047012323 <b>FONE</b> 8137978400					<b>DESTINATÁRIO</b> BARCELONA EMPREEND IMOB LTDA <b>ENDEREÇO</b> R CEL ALMERINDO REHEM 82 SL 1501, CAM ARVORES <b>MUNICÍPIO</b> SALVADOR - BA <b>CEP</b> 41820768 <b>PAIS</b> Brasil <b>INSCRIÇÃO ESTADUAL</b> ISENT0 <b>FONE</b> 7133416937				
<b>EXPEDIDOR</b> <b>ENDEREÇO</b>  <b>MUNICÍPIO</b> <b>CEP</b> <b>CPF/CNPJ</b> <b>INSCRIÇÃO ESTADUAL</b> <b>PAIS</b> <b>FONE</b>					<b>RECEBEDOR</b> <b>ENDEREÇO</b>  <b>MUNICÍPIO</b> <b>CEP</b> <b>CPF/CNPJ</b> <b>INSCRIÇÃO ESTADUAL</b> <b>PAIS</b> <b>FONE</b>				
<b>TOMADOR DO SERVIÇO</b> ROCA SANITARIOS BRASIL LTDA <b>ENDEREÇO</b> Rua Doutor George William Butler,675 - Curado <b>CPF/CNPJ</b> 75801902001017 <b>INSCRIÇÃO ESTADUAL</b> 047012323 <b>FONE</b> 8137978400					<b>MUNICÍPIO</b> RECIFE <b>UF</b> PE <b>CEP</b> 50950015 <b>PAIS</b> Brasil				
PRODUTO PREDOMINANTE BACIA SANITARIA P/ CAIXA, CITY				OUTRAS CARACTERÍSTICAS DA CARGA			VALOR TOTAL DA MERCADORIA 73.197,82		
QNT. / UN. MEDIDA 452 / Peca	QNT. / UN. MEDIDA 6644,842 / KG	QNT. / UN. MEDIDA 0,000 / M3	QNT. / UN. MEDIDA	QNT. / UN. MEDIDA	NOME DA SEGURADORA SOMPO SEGUROS S.A.		NÚMERO DA AVERBAÇÃO 82CKS352MM4RBOJ9185		
RESPONSÁVEL EMITENTE DO CT-e					NÚMERO DA APÓLICE 5400030004				
COMPONENTES DO VALOR DA PRESTAÇÃO									
NOME	VALOR	NOME	VALOR	NOME	VALOR	VALOR TOTAL DO SERVIÇO			
VALOR FRETE	116,45	VALOR TAXA FIXA	0,00	VALOR SEC CAT	0,00	3.127,03			
VALOR PESO	3.010,58	VALOR ITR	0,00	VALOR OUTROS	0,00				
VALOR GRIS	0,00	VALOR DESPACHO	0,00	VALOR TDE	0,00				
VALOR PEDAGIO	0,00	VALOR ADEME	0,00	VALOR DESCONTO	0,00				
INFORMAÇÕES RELATIVAS AO									
SITUAÇÃO 00 - ICMS Normal		BASE CÁLCULO 3.127,03	ALIQ ICMS 12,00%	VALOR ICMS 375,24	% RED.BC.CALC. 0,00	ICMS ST			
DOCUMENTOS ORIGINÁRIOS									
TP DOC. CNPJ/CPF		SÉRIE/NRO. DOCUMENTO		TP DOC. CNPJ/CPF		SÉRIE/NRO. DOCUMENTO			
NF-E		Numero:2483470		CHAVE:26220975801902001017550000002483471475376193					
OBSERVAÇÕES									
CARGA: 754137 LOCAL DE ENTREGA: R ESTACIO GONZAGA, SN H FLORESTAL - SALVADOR/BA  Diferencial de Alíquota: 375,24 Valor UF Início: 0,00 Valor UF Fim: 375,24 Valor do ICMS de combate a pobreza: 0,00 ICMS R\$:375.2436 PIS R\$:20.33 COFINS R\$:93.81									
INFORMAÇÕES ESPECÍFICAS DO MODAL RODOVIÁRIO - CARGA FRACIONADA									
RNTC DA EMPRESA 02383857		LOTAÇÃO NÃO	DATA PREVISTA ENTREGA 30/09/2022		ESSE CONHECIMENTO DE TRANSPORTE ATENDE A LEGISLAÇÃO DE TRANSPORTE RODOVIÁRIO EM VIGOR				
USO EXCLUSIVO DO EMISSOR DO CT-e						RESERVADO AO FISCO			