

JAYESH ROADLINES

Specialist Import & Export Containers All Maharashtra & Gujrat

A-4024, 4th Floor, BIMA Complex, Kalamboli, Navi Mumbai - 410218

Tel. : (022) 274227191 Mob. : 9323958843 / 9930559543 Email_Id : jayeshroadline@yahoo.com

M/S. : EVEREST INDUSTRIES LTD.

Bill No. : 111

Add : 152,Lakmapur Dindori Nashik-422202,India,
GST no-27AAACE7550N1ZA

Date : 03/08/2023

Lorry Hire Charges

Sr.	LR.Date	Vehicle No.	Particulars	N.WT	T.WT	G.WT	Amount
			6 X 20 ' EXPORT CONTAINER				
1	02/08/2023	MH-46AR-1736	Cont.No SUDU7636539	22110	2250	24360	28,795.00
2	02/08/2023	MH-46BF-1578	Cont.No HASU1314506	18610	2250	20860	27,666.00
3	02/08/2023	MH-06AQ-8823	Cont.No MSKU5157322	22800	2250	25050	28,795.00
4	02/08/2023	MH-43BG-3714	Cont.No MSKU5048810	21960	2250	24210	28,795.00
5	02/08/2023	MH-04HS-2295	Cont.No MSKU2971079	22800	2250	25050	28,795.00
6	02/08/2023	MH-04HS-2292	Cont.No MRSU0328850	22790	2250	25040	28,795.00

INVOICE & PL NO. 9710001201 DTD. 03.08.2023

Amount 171,641.00

Rupees : One Lakh Seventy One Thousand Six Hundred Fourty One And Zero Paise Only

Advance 0.00

Balance 171,641.00

PAN NO. : AFRPC7403D GSTIN : 27AFRPC7403D2ZM

FOR-JAYESH ROADLINES

TERM&CONDITION: Checked up this bills correctness & if any discrepancy is noticed,
Intimate us within 8 days from the receipt of this bill. In the absence of such intimation it will
Amount is accepted by you as correct interest will be charged @ 18% if the bill is not paid
Within 15 days after presentation. Subject to Navi Mumbai Jurisdiction

Authorised Signature



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GST no-27AAACE7550N1ZA

Date : 03/08/2023

Lorry Hire Charges

Sr.	LR Date	Vehicle No.	Particulars	N.WT	T.WT	G.WT	Amount
			6 X 20' EXPORT CONTAINER FROM DYNANESHWAR TO DINDORI TO NSCIT				
1	02/08/2023	MH-46AR-1736	Cont.No SUDU7636539	22110	2250	24360	28,795.00
2	02/08/2023	MH-46BF-1578	Cont.No HASU1314506	18610	2250	20860	27,666.00
3	02/08/2023	MH-06AQ-8823	Cont.No MSKU5157322	22800	2250	25050	28,795.00
4	02/08/2023	MH-43BG-3714	Cont.No MSKU5048810	21960	2250	24210	28,795.00
5	02/08/2023	MH-04HS-2295	Cont.No MSKU2971079	22800	2250	25050	28,795.00
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INVOICE & PL NO. 9710001201 DTD. 03.08.2023

Amount 171,641.00

Rupees: One Lakh Seventy One Thousand Six Hundred Fourty One And Zero Paise Only

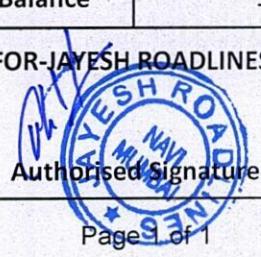
Advance 0.00

Balance 171,641.00

PAN NO. : AFRPC7403D GSTIN : 27AFRPC7403D2ZM

FOR-JAYESH ROADLINES

TERM&CONDITION: Checked up this bills correctness & if any discrepancy is noticed, Intimate us within 8 days from the receipt of this bill. In the absence of such intimation it will Amount is accepted by you as correct interest will be charged @ 18% if the bill is not paid Within 15 days after presentation. Subject to Navi Mumbai Jurisdiction



Authorised Signature

EVEREST INDUSTRIES LTD
GAT NO 152 , LAKHMAPUR
TALUKA-DINDORI-422202

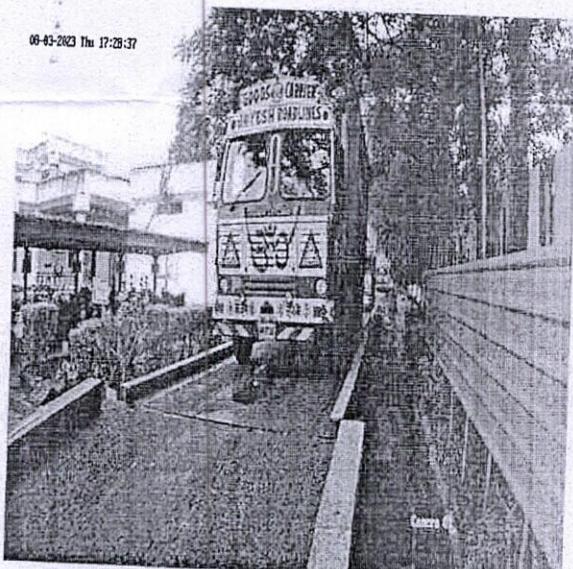
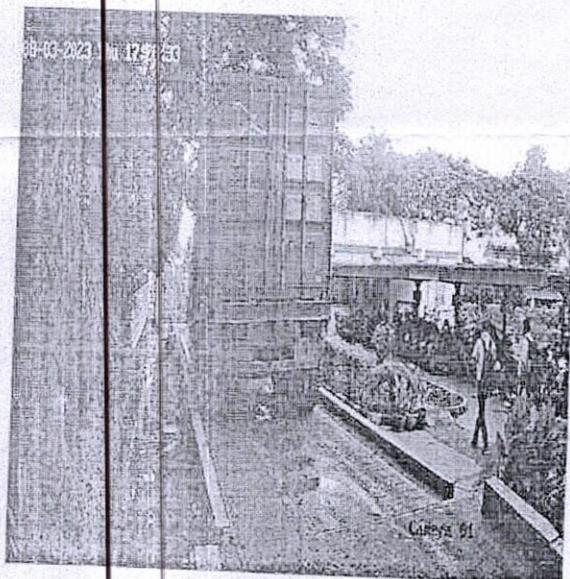
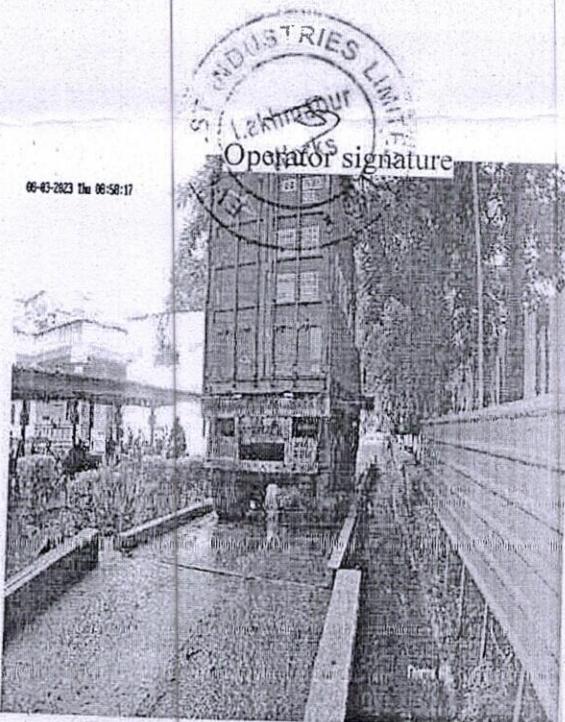
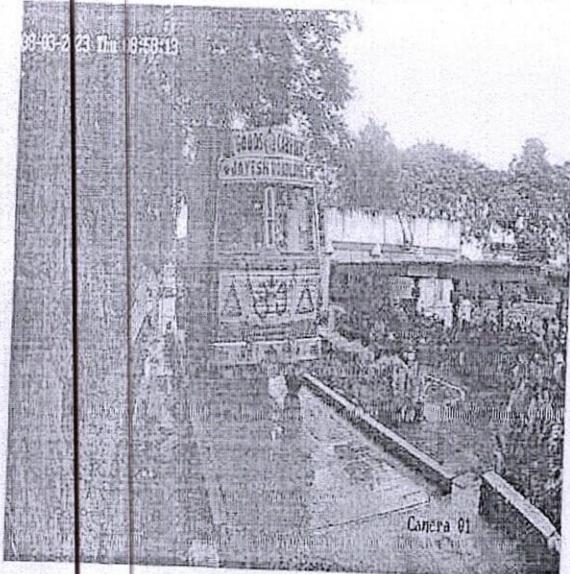
Weigment No: 110159
Vehicle no: MH46AR1736
Customer Name: EIL
Material Name: E BOARD-EXPORT

Inbound/Outbound: OUTBOUND
Transporter Name: JAYESH ROADLINES

Weight1: 12100
Weight2: 34210
Net weight: 22110

Date1: 03-08-2023
Date2: 03-08-2023

Time1: 08:58
Time2: 17:28
Duration: 08:30



EVEREST INDUSTRIES LTD
GAT NO 152 , LAKHMAPUR
TALUKA-DINDORI-422202

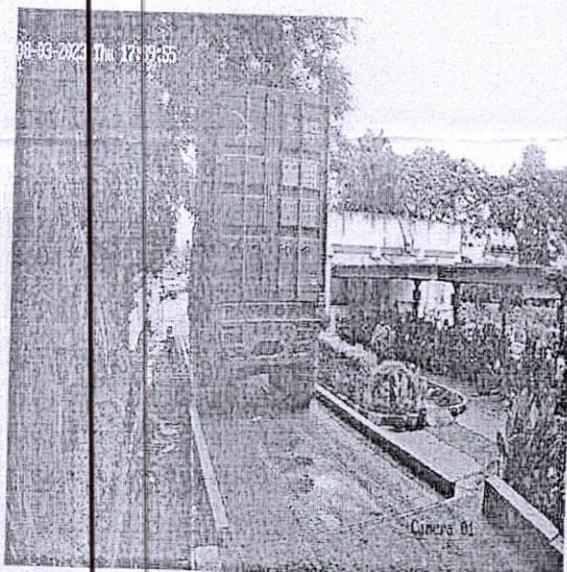
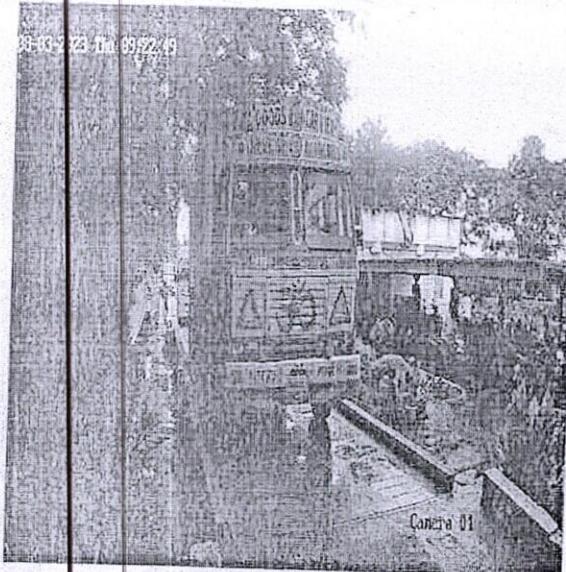
Weighment No: 110164
Vehicle no: MH46BF1578
Customer Name: EIL
Material Name: E BOARD-EXPORT

Inbound/Outbound: OUTBOUND
Transporter Name: JAYESH ROADLINES

Weight1: 11750
Weight2: 30360
Net weight: 18610

Date1: 03-08-2023
Date2: 03-08-2023

Time1: 09:22
Time2: 17:39
Duration: 08:17



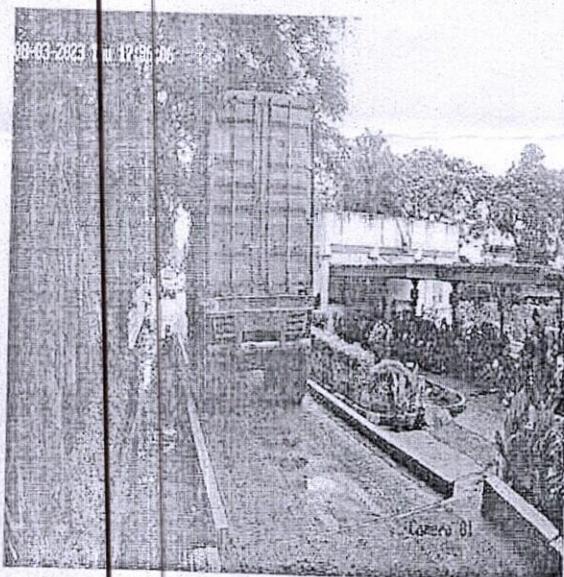
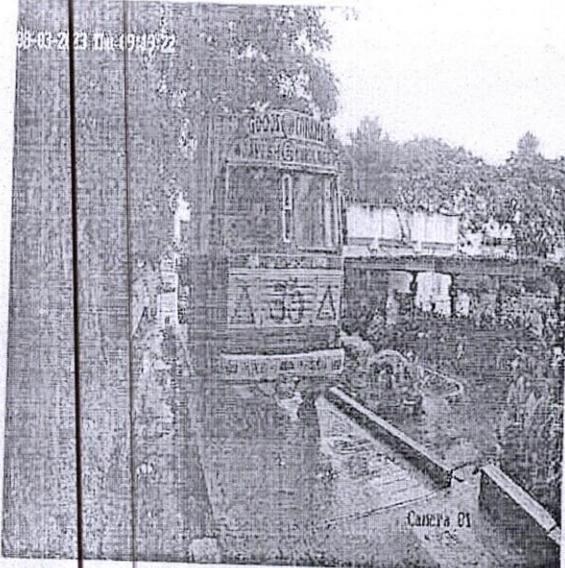
EVEREST INDUSTRIES LTD
GAT NO 152 , LAKHMAPUR
TALUKA-DINDORI-422202

Weighment No: 110163
Vehicle no: MH06AQ8823
Customer Name: EIL
Material Name: E BOARD-EXPORT

Weight1: 12060 Date1: 03-08-2023
Weight2: 34890 Date2: 03-08-2023
Net weight: 22830

Inbound/Outbound: OUTBOUND
Transporter Name: JAYESH ROADLINES

Time1: 09:19
Time2: 17:36
Duration: 08:16



EVEREST INDUSTRIES LTD
GAT NO 152, LAKHMAPUR
TALUKA-DINDORI-422202

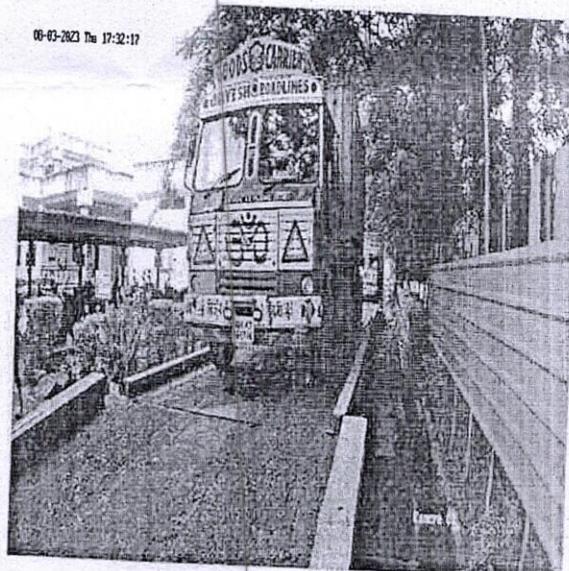
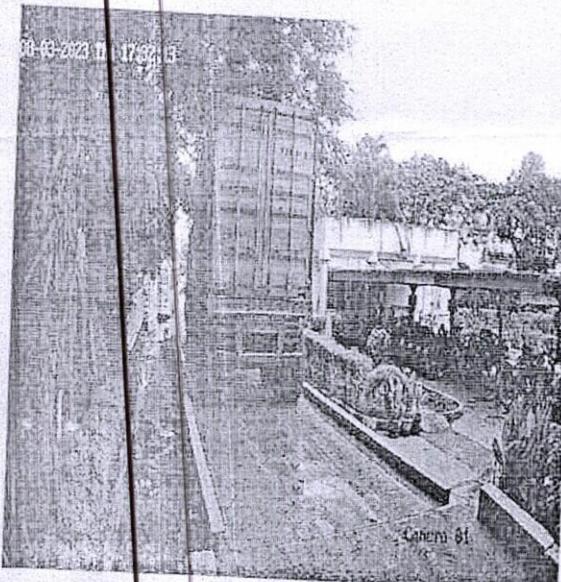
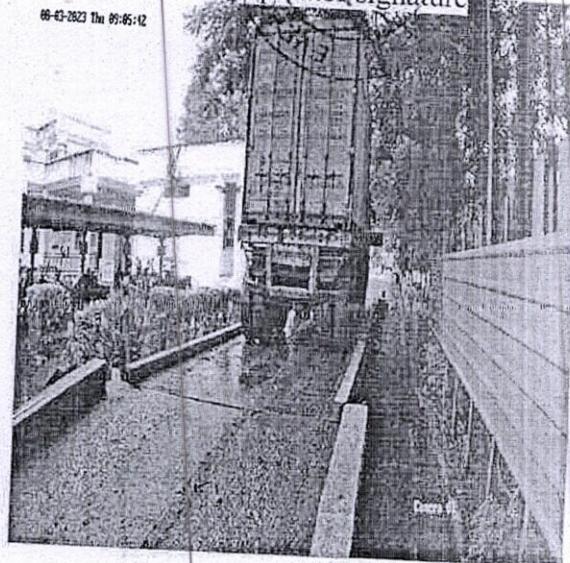
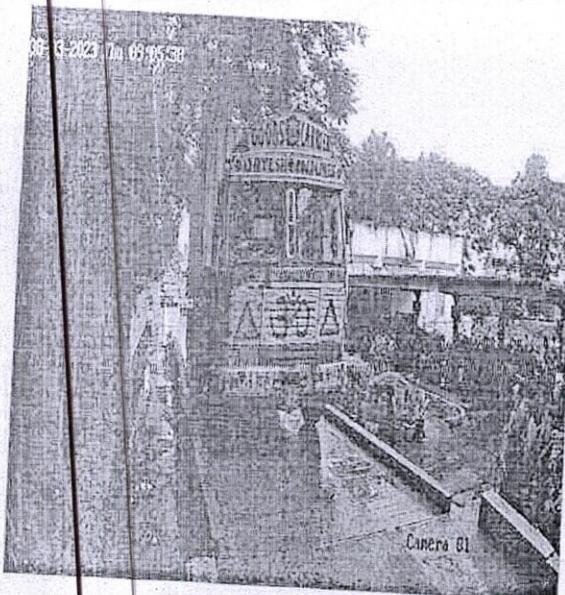
Weighment No: 110161
Vehicle no: MH43BG3714
Customer Name: EIL
Material Name: E BOARD-EXPORT

Weight1: 12110
Weight2: 34070
Net weight: 21960

Date1: 03-08-2023
Date2: 03-08-2023

Time1: 09:05
Time2: 17:32
Duration: 08:26

Inbound/Outbound: OUTBOUND
Transporter Name: JAYESH ROADLINES



EVEREST INDUSTRIES LTD
GAT NO 152 , LAKHMAPUR
TALUKA-DINDORI-422202

Weighment No: 110167
Vehicle no: MH04HS2295
Customer Name: EIL
Material Name: E BOARD-EXPORT

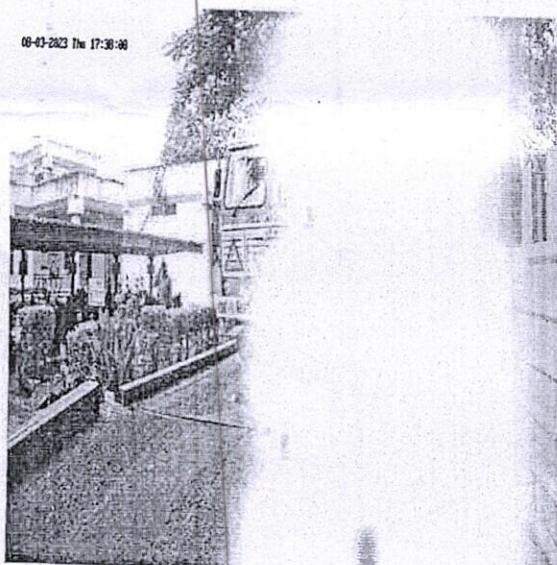
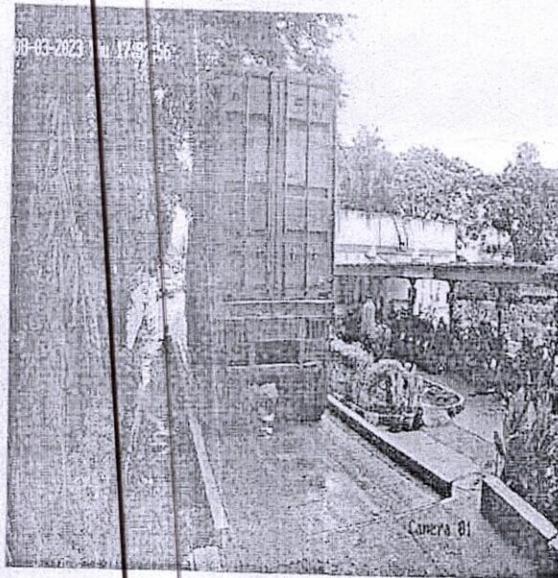
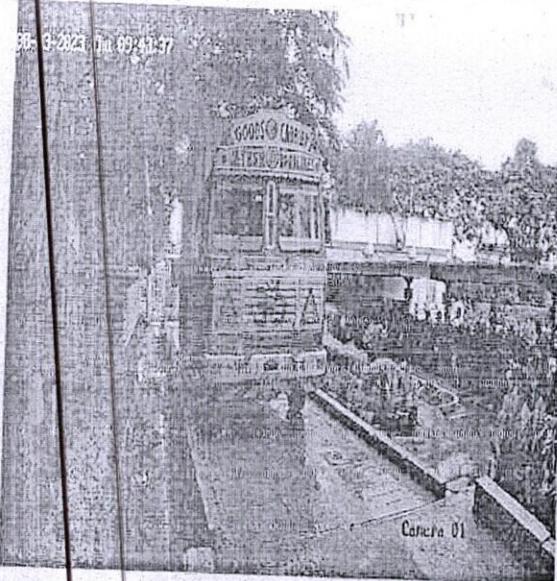
Weight1: 12540
Weight2: 35340
Net weight: 22800

Date1:
Date2:

Inbound/Outbound: OUTBOUND
Transporter Name: JAYESH ROADLINES

03-08-2023
03-08-2023

Time1: 09:43
Time2: 17:38
Duration: 07:54



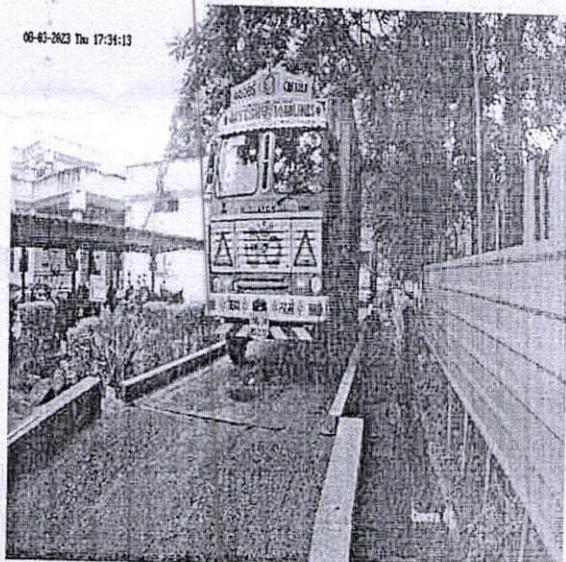
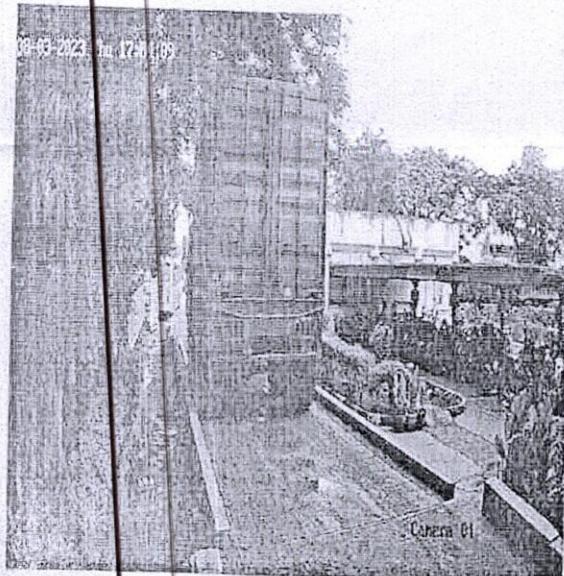
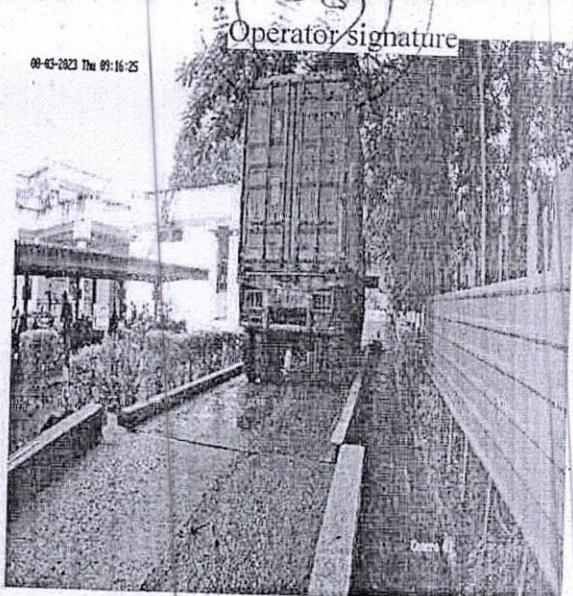
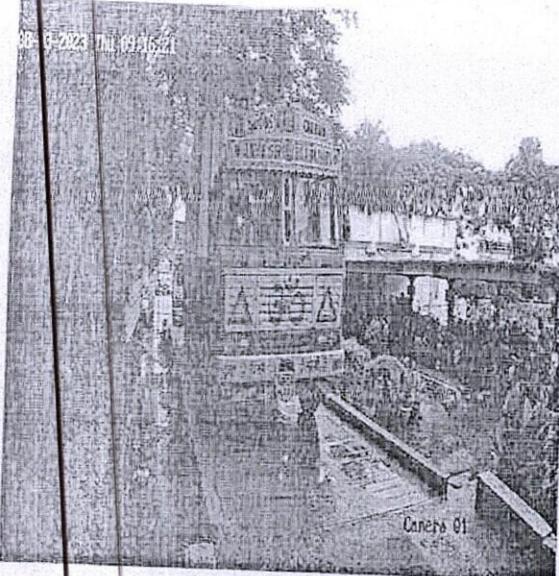
EVEREST INDUSTRIES LTD
GAT NO 152 , LAKHMAPUR
TALUKA-DINDORI-422202

Weightment No: 110162
Vehicle no: MH04HS2292
Customer Name: EIL
Material Name: E BOARD-EXPORT

Inbound/Outbound: OUTBOUND
Transporter Name: JAYESH ROADLINES

Weight1: 13450 Date1: 03-08-2023
Weight2: 36240 Date2: 03-08-2023
Net weight: 22790

Time1: 09:16
Time2: 17:34
Duration: 08:17



CUSTOMS INVOICE

PAGE 1 of 1

everest

EXPORTER / MANUFACTURER: EVEREST INDUSTRIES LTD. LEVEL 3 TOWER 14, SOLITAIRE CORPORATE PARK, MUMBAI INDIA TEL. NO.: 02269772000 FAX: PLANT: EIL-LAKHMAPUR GAT NO.152, LAKHMAPUR, DINDORI, INDIA TEL. NO. : 02557-250375 FAX :			INVOICE NO. & DATE: 9710001201 Dt: 03.08.2023	EXPORTER'S REF: IEC NO. 0588095656			
			BUYER'S ORDER NO. & DATE: PI NO.: PI NO. 44230701 DT: 06.07.2023	PAN NO.: AAACE7550N			
			OTHER REFERENCE (S):				
CONSIGNEE: BC LOGISTIC ROOM 423RD FLOOR STE CLAIRE BLDG, VICTORIA, MAHE, SEYCHELLES			BUYER / APPLICANT: AL RABIH GENERAL TR. FZC P.O. BOX 7073, UAQ., UNITED ARAB EMIRATES TEL: +971 6 5345033 FAX: +971 6 5345044	NOTIFY PARTY:			
PRE-CARRIAGE BY: ROAD		PLACE OF RECEIPT BY PRE-CARRIER: NHAVA SHEVA PORT, INDIA		COUNTRY OF ORIGIN OF GOODS: INDIA		Country of Final Destination: SEYCHELLES	
VESSEL NAME: MAERSK SENTOSA VOY NO.: 380W		PORT OF LOADING: NHAVA SHEVA PORT, INDIA		DELIVERY TERMS: FOB - NHAVA SHEVA PORT, INDIA			
PORT OF DISCHARGE: PORT VICTORIA, SEYCHELLES		FINAL DESTINATION: PORT VICTORIA, SEYCHELLES		PAYMENT TERMS: 100% ADVANCE BEFORE DISPATCH			
MARKS	NUMBER OF PACKAGES	KIND OF PACKAGE	DESCRIPTION OF GOODS		QUANTITY IN NOS/PCS	RATE IN USD IN NOS/PCS	AMOUNT IN USD
	17	WOODEN PALLETS	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD (BEVELLED EDGE) 2440 MM X 1220 MM X 06 MM H.S. CODE: 68118200		1735.00	6.50	11,277.50
	29	WOODEN PALLETS	EVEREST MULTIPURPOSE FIBRE CEMENT BOARD (SQUARE EDGE) 2440 MM X 1220 MM X 10 MM H.S. CODE: 68118200		1778.00	10.50	18,669.00
	131	PAILS	EVEREST JOINTING COMPOUND - (1 PAIL = 20 KG) H.S. CODE: 32149000		131.00	53.50	7,008.50
TOTAL NO. OF PACKAGES : 177					3644		
CONTAINER NO.: SUDU7636539, MSKU5048810, MRSU0328850, MSKU5157322, MSKU2971079, HASU1314506 BOTTLE / LINER SEAL NO.: MLIN0978604, MLIN0978704, MLIN0978650, MLIN0978733, MLIN0978706, MLIN0978643 RFID SEAL NO.: ITEK02527196, ITEK02527197, ITEK02527198, ITEK02527199, ITEK02527200, ITEK02527201 PACKAGE NOS.: H: 34 V: 12 AND 131 PAILS EXPORT UNDER: EXPORT UNDER DBK AND RODTEP SCHEME GSTIN NO.: 27AAACE7550N1ZA ARN NO. AND DATE: AD270323011575C DTD:08/03/2023 AMOUNT CHARGEABLE (IN WORDS) US DOLLAR THIRTY-SIX THOUSAND NINE HUNDRED FIFTY-FIVE AND CENTS ZERO ONLY.							
TOTAL NET WGT.: MT		127.874					
TOTAL GROSS WGT.: MT		133.624					

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.	FOR EVEREST INDUSTRIES LTD. AUTHORIZED SIGNATORY
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