

# 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. : 135

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

Date : 29/08/2023

## Lorry Hire Charges

Sr.	LR.Date	Vehicle No.	Particulars	N.WT	T.WT	G.WT	Amount
1	28/08/2023	MH-48AG-0715	1 X 20' EXPORT CONTAINER	22290	2250	24540	28,795.00
			FROM ZIRCON TO DINDORI TO BMCT				
			Cont.No TGHU3656535				

INVOICE & PL NO. 9710001210 DTD. 29.08.2023

Amount 28,795.00

Rupees : Twenty Eight Thousand Seven Hundred Ninety Five And Zero Paise Only

Advance 0.00

Balance 28,795.00

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

## 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: 9710001210      Dt:29.08.2023		EXPORTER'S REF: IEC NO. 0588095656		
<u>CONSIGNEE:</u> EM LIVING - COM. E DIST. DE PAINÉIS, LDA RUA DA MESTRA, 20 1600-508 LISBOA PORTUGAL TEL. : (+351) 217 150 001 VAT NO. PT509388205 Email: RPF@EM-LIVING.COM			BUYER'S ORDER NO. & DATE: PI NO.: 44230510      DT: 01.06.2023		PAN NO.:AAACE7550N		
			OTHER REFERENCE(S):				
PRE-CARRIAGE BY: ROAD			PLACE OF RECEIPT BY PRE-CARRIER: NHAVA SHEVA PORT, INDIA		COUNTRY OF ORIGIN OF GOODS: INDIA		
VESSEL NAME: MSC CLORINDA VOY NO.: IS335A			PORT OF LOADING: NHAVA SHEVA PORT, INDIA		Country of Final Destination: PORTUGAL		
PORT OF DISCHARGE: SINES PORT, PORTUGAL			FINAL DESTINATION: BOBADELA, PORTUGAL		DELIVERY TERMS: FOB - NHAVA SHEVA PORT, INDIA		
					PAYMENT TERMS: 100% AGAINST COPY DOCUMENT		
MARKS	NUMBER OF PACKAGES	KIND OF PACKAGE	DESCRIPTION OF GOODS		QUANTITY IN NOS/PCS	RATE IN EURO IN NOS / PCS	AMOUNT IN EURO
	8	WOODEN PALLETS	EVEREST HEAVY DUTY FIBRE CEMENT BOARD 2850 MM X 1220 MM X 08 MM H.S.CODE: 68118200		464.00	14.15	6,565.60
TOTAL	8						6,565.60
CONTAINER NO.:		TGHU3656535					
BOTTLE / LINER SEAL NO.:		FX27569667					
RFID SEAL NO.:		ITEK02527253					
PALLET NO.:		H: 6 V: 2					
EXPORT UNDER:		DBK AND RODTEP SCHEME					
GSTIN NO.:		27AAACE7550N1ZA					
ARN NO. AND DATE:		AD270323011575C DTD.08/03/2023					
AMOUNT CHARGEABLE (IN WORDS)		EURO SIX THOUSAND FIVE HUNDRED SIXTY FIVE AND CENTS SIXTY ONLY.					
TOTAL NET WGT.: MT		21.872					
TOTAL GROSS WGT.: MT		22.872					

## 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



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

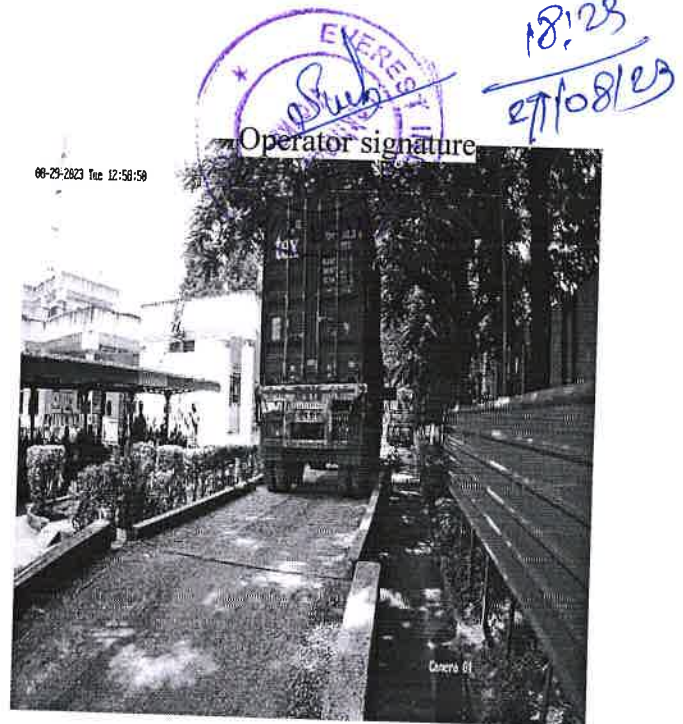
Weighment No: 111743  
Vehicle no: MH48AG0715  
Customer Name: EIL  
Material Name: E BOARD-EXPORT

Inbound/Outbound: OUTBOUND  
Transporter Name: JAYESH ROADLINES

Weight1: 12240  
Weight2: 34530  
Net weight: 22290

Date1: 29-08-2023  
Date2: 29-08-2023

Time1: 13:06  
Time2: 18:23  
Duration: 05:17







# Trackon

Couriers Pvt. Limited

Operations : Central Roadside Warehousing Complex, Railway Office,  
Gate No. 50, Off Ram Mandir Road, Goregaon (E), Mumbai - 400063  
Regional Office: Corporate Avenue, Office No. 714 to 725, 7th Floor, Secunderabad Road,  
Opp. Andhra Center Above Indian Bank, Goregaon E, Mumbai - 400063  
Corp. Office : A-24, Naraina Industrial Area, Phase-I, New Delhi - 110028  
CIN : U63013DL2002PTC113871

Mob. No : 0172800532 / 0172800533  
TEL : 022 - 89103000  
Web : www.trackon.in



2367154943

CONSIGNOR

Jaysh Balle  
K

CONSIGNEE

Manish Dinnuwa  
Noida

ORIGIN

DESTINATION

DOX / N.DOX

PCS

WEIGHT

AIR / SURFACE

COURIER CHARGES

RISK SURCHARGE

GST

TOTAL

CASH ☐

CREDIT ☐

MUMBAI

If not covered by special risk surcharges, claim value on this shipper shall in no circumstances exceed Rs. 2000/-  
(Rupees Two Thousand Only) For parcels and Rs. 100/- (Rupees One Hundred Only) For Packet of Documents  
READ TERMS & CONDITIONS PRINTED OVERLEAF CAREFULLY

ACCOUNT'S COPY

Received by TCPL

29/8/16

DATE

TIME

I warrant that all details  
given herein are true and  
correct. I accept the terms  
of carriage.

Sender's Signature

Received Pkt(s)/Parcel(s) in order & good Condition

Name  
(Please affix your stamp)

Signature

Date :

Time :

FOR YOUR PERSONAL AND VALUABLE ITEMS, USE OUR EXPRESS SERVICE - PRIME TRACK.

**Subject:** Fwd: INVOICE & PL NO. 9710001210 DTD. 29.08.2023  
**From:** Finance <finance@everestcpc.com>  
**Date:** 01-Sep-23, 10:40 AM  
**To:** "receivingclerk@everestcpc.com"  
<receivingclerk@everestcpc.com>

----- Forwarded Message -----

**Subject:** INVOICE & PL NO. 9710001210 DTD. 29.08.2023  
**Date:** Thu, 31 Aug 2023 13:13:24 +0000 (UTC)  
**From:** Jayesh Roadline <jayeshroadline@yahoo.com>  
**Reply-To:** jayeshroadline@yahoo.com  
**To:** Everestcpc Finance <finance@everestcpc.com>  
**CC:** Pawar Swati <swati.pawar@everestind.com>, Amol  
Mane <amol.mane@everestind.com>

Dear sir,

kindly find the attachment invoice copy weight slip bill copy below:-  
bill no:-135

**INVOICE & PL NO. 9710001210 DTD. 29.08.2023**



Thanks & regards,  
Nitesh Chauhan

**JAYESH ROADLINES**  
A-4024, 4TH FLOOR, BIMA COMPLEX,  
KALAMBOLI, NAVI MUMBAI - 410218.  
Mobile - +91 9930559543/022-49765324  
web-jayeshroadlines.com

— IMG-20230829-WA0014.jpg —

**Trackon**  
Couriers Pvt. Limited

Regd. Office: 4024, 4th Floor, Bima Complex, Kalamboli, Navi Mumbai - 410218.  
CIN: U53013DL2022PTC112071

Web No: 9710001210 / 9710001210  
Tel: 022-49765324  
Web: www.trackon.in

Barcode: 2367154943

<b>CONSIGNOR</b> Jayesh Roadlines Noida		<b>CONSIGNEE</b> Manish Dinnu Noida	
<b>ORIGIN</b>		<b>DESTINATION</b>	
DOX / N.DOX		PCS	
WEIGHT		AIR / SURFACE	
COURIER CHARGES			
RISK SURCHARGE			
GST			
TOTAL			
CASH <input type="checkbox"/>		CREDIT <input type="checkbox"/>	

**ACCOUNT'S COPY**  
Received by TCPL  
DATE: 29/08/23 TIME: 16:03

**FOR YOUR PERSONAL AND VALUABLE ITEMS, USE OUR EXPRESS SERVICE - PRIME TRACK.**

**MUMBAI**

— Attachments: —

INVOICE NO. 9710001210 DTD. 29.08.2023 -  
EM LIVING - SINES PORTUGAL.pdf

29.0 KB

01x20 Weight 29.08.23.pdf	123 KB
invoice 135.pdf	542 KB
IMG-20230829-WA0014.jpg	144 KB