

**MAHENDRA ROADLINES**

A1/104,AANGAN RESIDENCY V-1 PUNAGAM

(Mo)9998820361

Bank Name :- THE SUTEX CO-OP. BANK LTD.

A/C No :- 2480111071968

IFSC CODE :- SUTB0248011

A/C TYPE :- CurrentAccount

GST No :- 24ALLPS9444A1ZZ

Pancard No. :- CIDPR8310C

Dealer's Name :SHREE RAM YARN

Date : 2024-01-10

Consignee :NETRA TEX

Eway Bill No :-681667295941-601667296870

LRNO : 15530

Delivery Add. : P-77 , SHREE KRISHNA -2 , LASKANA

Delivery From :ANTROLI

To :-LASKANA

Vehicle No :GJ05BU2842

Sr.	Good	Box	Packing	Weight	DCPI No
1	50/24 A+ ML29	27	BOX	1329.26	624699339
2	50/24 A+ ML29	27	B	1328.08	624693739

Terms & Condition:

1-)The consignment will not be Re-routed or Divered Without consignee's written permission.

2-) **Notice:-** The consignment covered by this set special lorry receipt from shall be stored at destination under control of transport operator and shall be delivered to or to the consignee's whose name is mentioned in the lorry receipt it will under no circumstances delivered to any one without the written authority from the consignee;s or it's order endorsed on consignee's copy on separate letter or authority.

3-) **Declaration For Convert Credit:** "we here by certify that we have not availed credit of duty paid on inputs on capital goods under the provision of convert credit rule,2004 nor we have availed the benefit of notification no 12/2003-st Dated 20-06-2003"

4-)The company has stated that has not insured the consignment or he has insured the consignment

Service Tax to be Borne By

**Receiver's Singnature
With Stamp:****Carriers are not responsible
for brakage and leakage****FOR,MAHENDRA ROADLINES**