MAHENDRA ROADLINES

A1/104,AANGAN RESIDENCY V-1
PUNAGAM

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 :-MARS CORPORATION

3RD FLOOR,312 SHYAM CHAMBERS,OPP.SUB
JAIL,SURAT-395002

5.Delivery Challan No :- **sjr1998** 6. Delivery Challan Date :-
2024-02-28

Original For Consignee

Detail Of Consignee

RELIANCE INDUSTRIES
Block No.A,Servey No.
Plot No.88,Behind sabargam Hindi School,
Niyol,Tal.Palsana,Post-Surat-394315
GST No :24AAACR5055K1ZD
Pan No :AAACR5055K

Shipped To- Address Of Delivery

RELIANCE INDUSTRIES
Block No.A,Servey No.
Plot No.88,Behind sabargam Hindi School,
Niyol,Tal.Palsana,Post-Surat-394315
GST No :24AAACR5055K1ZD
Pan No :AAACR5055K

Sr.No/Description Of Goods	Code	Hsn No.	Qty.	UOM	Rate(Rs.)UOM	Total(Rs.)
RECUCLED FDY WOODEN UNIT-PG	9500025943	44152000	1	UNIT	1	1
RECUCLED FDY WOODEN UNIT-SMD	9500062937	44152000	0	UNIT	0	0
RECUCLED PALLET & TUBE-FDY 1151*800MM	9500031672	44152000	0	UNIT	0	0

Total Challan Value In Rs.(In Figures) :- 1

Total Invoice Amount in Words :**Only**

Return Of returnable packing matearial

consigneeName	Qty	Rate	Total(Rs.)
1	1	1	1

Recipient's Order No:-

Mode Of transport: By road

Transporter Name: Party Code :- 1

Consignment Note No/Date:

Vehical No :- GJ05BX5855

Receiver Singnature: FOR,MAHENDRA ROADLINES

Authorised Signature

Principal Place Of Business(Suppller)

Regd. Office:

1-)Certified that all the particulers given above are ture and correct.This amounts indicate representes the price actually charged
and there is no flow of additional considaration directly of indirectly from the Reciplent.
The normal terms governing the above sale are printed overleaf.   E&O
-The above document to be generated in triplicate:
-the original copy so be marked as "DUPLICATE FOR TRANSPORTER"
-the triplicate copy to be marked as "TRIPLICATE FOR CONSIGNOR"

Print