



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 : 2024-02-28

Consignee :ESHAMI TEXTILE

Dealer's GST No. :24ACSF9225R1Z2

LRNO : 1

Delivery Add. : 255 ANJANI IND-1 GOTHAN

Eway Bill No :-a

To :-

Vehicle No :GJ05BX5855

Delivery From :

Sr.	Good	Box	Packing	Weight	DCPI No
1	twst	1	1	1	1

Terms & Condition:

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

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

3-) **Declaration For Cenvet 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 benifit 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 Born By

**Receiver's Singnature
With Stamp:**

**Carriers are not responsible
for brakage and leakage**

FOR,MAHENDRA ROADLINES