

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

Original For Consignee

Dealer :-MARS CORPORATION

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

5.Delivery Challan No :- **4220**

6. Delivery Challan Date :-**2024-01-05**

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	2	UNIT	799	1598
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) :- 1598

Total Invoice Amount in Words :**Only**

Return Of returnable packing material

consigneeName	Qty	Rate	Total(Rs.)
CONSTE C-O SHREE TEX-15498	2	25	50

Recipient's Order No:-

Party Code :- 3000025863

Mode Of transport: By road

Transporter Name:

Consignment Note No/Date:

Vehical No :- GJ05BU2842

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"