

**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. :-** ALLPS9444A**Dealer's Name :SHREE RAM
YARN****Date : 2024-
04-09****Consignee :SHIV TEXTILE-22****Dealer's GST No.
:24ACSFS9225R1Z2****LRNO :
16013****Delivery Add. : P:-22 TO 25 BL:-88 KASTHBHANJAN SOC,NAVAPURA
PATIA,MOTA BORSARA KIM****Vehicle No :GJ05BU2842****Eway Bill No :-661709616567
Delivery From :ANTROLI****To :-KIM**

Sr.	Good	Box	Packing	Weight	DCPI No
1	47/36 A+ FW09	48	BOX	2411.2	625625237

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 receipt 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**