	O DC		-	CON		ME Oriver Co	NT NC	TE			LR. No.	PMH/18/II/S/0012984		
POSCO III ula Ste	el Distribution (Center Pvt. L	.td.					Go	ods & Service	Tax Pavable By	Arrangemen	10-Apr-2018 nt of Truck Number		
Regd. Office : Plot N	lo. A-9, Floriculture	Park, Talegon	MIDC,				PAN NO.:AAI	FCP1113R	M CONS	IGNOR	Hangeme	H 1717 Hill 1911 1911 1911 1911 1911 1911 1911 1		
Vill. Navlakh Umbre,	Tal Maval, Dist. Pu	ine - 410 507,	Maharasht	ra, INDIA	Goods 8	& Service T	1113R1Z7	□ CONS	IGNEE	- 11114111111				
Loading Station:	P-MH (Taloja_Op	en Yard) D	elivery St	ation: MA	NGAON P	18			M	000	- 1444 11411.			
	21, 070,700		onvery ou	anon, mo	INONOIN_F	LO		Transporter	Type-By Road/		110000 11011 0011	2018041000220		
Consignor Det								Consigne	e Details					
Name: P-N	/IH (Taloja_(Open Ya	rd)					Name: POSCO-MAHARASHTRA STEEL PVT LTD						
Address: Posc Mum	o Maharashtra St bra P	eel Pvt. Ltd	C/o -Manr	nu Carrier	Corporatio	n, Village :	Bhandarli, Old	Address:	PLOT NO	O. C-1 VILE BH	AGAD, MIDO	INDUSTRIAL AREA ARASHTRA -402 308		
	т				,			City:	MANGAC	Contact No.:				
to be Contain)			Width	Length	Net Weight	Gross Weight	Value of Goods	WEIGHT IN METRIC TON(MT)				Vehicle No. MH46AF0139		
HR COIL	HQZ089030_17	3.200	1,207.5	С	27.700	27.718		No. of Pkg	Gr. Weight	Charged WT	Vehicle Type	Truck Operator / Supplied By		
Received goods as p	Total We		ects to the	conditions	27.700 give overlea	27.718	As per Invoice value	1	27.718	27.718	Inboun d(Miu mbai)	CJ KOREA EXPRESS INDIA PVT.LTC		
Date	Date Invoice No. Permit No.						Party GST No.			narges Amount	Basis of Booking			
27A							HIZQ	Freight			To Be billed M			
								Rate MT			To Pay			
/C No. & Date if any : &											Paid			
he transporter Comp supplied without G	pany is not respons S.T. NOS From &	ible for any pe Full Addresses	nalty if Invo	nor & Cons	is essential signee			Balance Total						
Note : Booked at Owners Risk Goods to be Insured by the Party Please read the detailed Terms and conditions shown Overleaf Subject to pune Jurisdiction only								Consignor Details				Transporter Supervisor Details		
								Veh. Reporting			Name & Signature			
Consignee Delivery Acknowledgment Remarks Love 188 1991 188 1991 Name of Ins						ance Comp	any Details	10-Apr-2018 13:23 Name & Signature				ISDC Supervisor Details		
Policy No 8638/PB 55978 65198599) , 2018-04-10 13:22:34, CONF.De Policy No								Consignor Stamp				Name & Signatore (All Manunkar 지에게 제공할 수 있는 문서입니다.		

	O DC		-	CON		ME Oriver Co	NT NC	TE			LR. No.	PMH/18/II/S/0012984		
POSCO III ula Ste	el Distribution (Center Pvt. L	.td.					Go	ods & Service	Tax Pavable By	Arrangemen	10-Apr-2018 nt of Truck Number		
Regd. Office : Plot N	lo. A-9, Floriculture	Park, Talegon	MIDC,				PAN NO.:AAI	FCP1113R	M CONS	IGNOR	Hangeme	H 1717 Hill 1911 1911 1911 1911 1911 1911 1911 1		
Vill. Navlakh Umbre,	Tal Maval, Dist. Pu	ine - 410 507,	Maharasht	ra, INDIA	Goods 8	& Service T	1113R1Z7	□ CONS	IGNEE	- 11114111111				
Loading Station:	P-MH (Taloja_Op	en Yard) D	elivery St	ation: MA	NGAON P	18			M	000	- 1444 11411.			
	21, 070,700		onvery ou	anon, mo	INONOIN_F	LO		Transporter	Type-By Road/		110000 11011 0011	2018041000220		
Consignor Det								Consigne	e Details					
Name: P-N	/IH (Taloja_(Open Ya	rd)					Name: POSCO-MAHARASHTRA STEEL PVT LTD						
Address: Posc Mum	o Maharashtra St bra P	eel Pvt. Ltd	C/o -Manr	nu Carrier	Corporatio	n, Village :	Bhandarli, Old	Address:	PLOT NO	O. C-1 VILE BH	AGAD, MIDO	INDUSTRIAL AREA ARASHTRA -402 308		
	т				,			City:	MANGAC	Contact No.:				
to be Contain)			Width	Length	Net Weight	Gross Weight	Value of Goods	WEIGHT IN METRIC TON(MT)				Vehicle No. MH46AF0139		
HR COIL	HQZ089030_17	3.200	1,207.5	С	27.700	27.718		No. of Pkg	Gr. Weight	Charged WT	Vehicle Type	Truck Operator / Supplied By		
Received goods as p	Total We		ects to the	conditions	27.700 give overlea	27.718	As per Invoice value	1	27.718	27.718	Inboun d(Miu mbai)	CJ KOREA EXPRESS INDIA PVT.LTC		
Date	Date Invoice No. Permit No.						Party GST No.			narges Amount	Basis of Booking			
27A							HIZQ	Freight			To Be billed M			
								Rate MT			To Pay			
/C No. & Date if any : &											Paid			
he transporter Comp supplied without G	pany is not respons S.T. NOS From &	ible for any pe Full Addresses	nalty if Invo	nor & Cons	is essential signee			Balance Total						
Note : Booked at Owners Risk Goods to be Insured by the Party Please read the detailed Terms and conditions shown Overleaf Subject to pune Jurisdiction only								Consignor Details				Transporter Supervisor Details		
								Veh. Reporting			Name & Signature			
Consignee Delivery Acknowledgment Remarks Love 188 1991 188 1991 Name of Ins						ance Comp	any Details	10-Apr-2018 13:23 Name & Signature				ISDC Supervisor Details		
Policy No 8638/PB 55978 65198599) , 2018-04-10 13:22:34, CONF.De Policy No								Consignor Stamp				Name & Signatore (All Manunkar 지에게 제공할 수 있는 문서입니다.		

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POSCO III ula Ste	el Distribution (Center Pvt. L	.td.					Go	ods & Service	Tax Pavable By	Arrangemen	10-Apr-2018 nt of Truck Number		
Regd. Office : Plot N	lo. A-9, Floriculture	Park, Talegon	MIDC,				PAN NO.:AAI	FCP1113R	M CONS	IGNOR	Hangeme	H 1717 Hill 1911 1911 1911 1911 1911 1911 1911 1		
Vill. Navlakh Umbre,	Tal Maval, Dist. Pu	ine - 410 507,	Maharasht	ra, INDIA	Goods 8	& Service T	1113R1Z7	□ CONS	IGNEE	- 11114111111				
Loading Station:	P-MH (Taloja_Op	en Yard) D	elivery St	ation: MA	NGAON P	18			M	000	- 1444 11411.			
	21, 070,700		onvery ou	anon, mo	INONOIN_F	LO		Transporter	Type-By Road/		110000 11011 0011	2018041000220		
Consignor Det								Consigne	e Details					
Name: P-N	/IH (Taloja_(Open Ya	rd)					Name: POSCO-MAHARASHTRA STEEL PVT LTD						
Address: Posc Mum	o Maharashtra St bra P	eel Pvt. Ltd	C/o -Manr	nu Carrier	Corporatio	n, Village :	Bhandarli, Old	Address:	PLOT NO	O. C-1 VILE BH	AGAD, MIDO	INDUSTRIAL AREA ARASHTRA -402 308		
	т				,			City:	MANGAC	Contact No.:				
to be Contain)			Width	Length	Net Weight	Gross Weight	Value of Goods	WEIGHT IN METRIC TON(MT)				Vehicle No. MH46AF0139		
HR COIL	HQZ089030_17	3.200	1,207.5	С	27.700	27.718		No. of Pkg	Gr. Weight	Charged WT	Vehicle Type	Truck Operator / Supplied By		
Received goods as p	Total We		ects to the	conditions	27.700 give overlea	27.718	As per Invoice value	1	27.718	27.718	Inboun d(Miu mbai)	CJ KOREA EXPRESS INDIA PVT.LTC		
Date	Date Invoice No. Permit No.						Party GST No.			narges Amount	Basis of Booking			
27A							HIZQ	Freight			To Be billed M			
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/C No. & Date if any : &											Paid			
he transporter Comp supplied without G	pany is not respons S.T. NOS From &	ible for any pe Full Addresses	nalty if Invo	nor & Cons	is essential signee			Balance Total						
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								Veh. Reporting			Name & Signature			
Consignee Delivery Acknowledgment Remarks						of Insurance Company Details			018 13:23 sture			ISDC Supervisor Details		
Policy No 8638/PB 55978 65198599) , 2018-04-10 13:22:34, CONF.De Policy No								Consignor Stamp				Name & Signatore (All Manunkar 지에게 제공할 수 있는 문서입니다.		