

P. I. D. C

PROFORMA INVOICE/DELIVERY CHALLAN

Nº 033835

DATE 23.10.2000.

CONTRACT NO. 3121

DATE 21.10.2000

P. O. REF. NO. personal visit to Hyd. Office.

MODE OF DESPATCH ~~RAIL~~/ROAD

FREIGHT ~~PAID~~/TO PAY

INSURANCE CLIENT/~~SHIRKE~~

G. C. NOTE, R. R. / P.W.B NO. - DATE

TRUCK NO. / WAGON NO. MH-12-RA-9594

CARRIER TRANSPORT CORPORATION OF INDIA LTD.

Shirke Structural Ltd.

(Concrete Equipment Division)

72-76, Mundhwa, PUNE - 411 036.

CLIENT

M/S. VISHWAJIT CASTINGS & ENGINEERING WORKS,

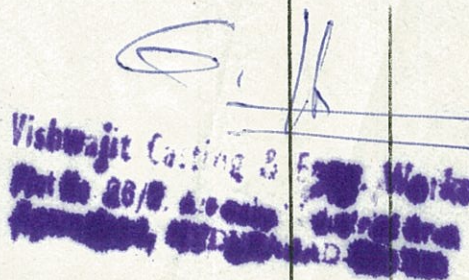
Plot No. 26/2, Industrial Area, Azmabad,

HYDERABAD - 500 020.

CONSIGNEE

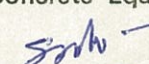
-do-

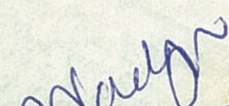
NO.	DESCRIPTION	QTY.	UNIT	REMARK	VALUE
1.	<u>RAM & MOULD FOR 860-H MACHINE</u> Ram & Mould for Solid Blocks : a) 150 x 200 x 400 mm	01	NO.	As per Inv. No. 20251 dtd. 23.10.2000	Rs. 14,886/-


 Vishwajit Casting & Engineering Works
 Plot No. 26/2, Industrial Area, Azmabad, Hyderabad - 500 020

For Shirke Structural Ltd.

(Concrete Equipment Division)


 AUTHORIZED SIGNATORY


 Prepared by


 Checked by