

|                          |                       |           |
|--------------------------|-----------------------|-----------|
| Invoice No.              | e-Way Bill No.        | Dated     |
| PEC/23-24/0689           | 141692904776          | 16-Aug-23 |
| Delivery Note            | Mode/Terms of Payment |           |
| Reference No. & Date.    | Other References      |           |
| Buyer's Order No.        | Dated                 |           |
| 20230807035              | 7-Aug-23              |           |
| Dispatch Doc No.         | Delivery Note Date    |           |
| Dispatched through       | Destination           |           |
| By Road                  | Thurkapally           |           |
| Bill of Lading/LR-RR No. | Motor Vehicle No.     |           |
|                          | TS10UB8387            |           |
| Terms of Delivery        |                       |           |

|                    |                |
|--------------------|----------------|
| MRN: 20230817030   |                |
| INWARD             |                |
| Inward No: 3191    | Dt: 17/08/2023 |
| MRN No:            | Dt:            |
| Received By: Divya | Sign: Divya    |
| S S LLP-GV         |                |

Authorised Signatory

**This is a Computer Generated Invoice**