

(DUPLICATE FOR TRANSPORTER)

Invoice No. P5/23-24/1161	Dated 18-Mar-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240314012	Dated 15-Mar-24
Dispatch Doc No. Invoice	Delivery Note Date 18-Mar-24
Dispatched through Self	Destination Thurkapally

Total		4 No:				₹ 79.00
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Authorised Signatory

