

10053-0321030
(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/1173	Dated 21-Mar-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240320010	Dated 20-Mar-24
Dispatch Doc No. Invoice	Delivery Note Date 21-Mar-24
Dispatched through Self	Destination Rampally

INWARD	
Inward No: 10053	Dt: 21/3/14
MRN No:	Dt:
Received By: 2046321030	Sign: 8
MODI HOUSING PVT. LTD	

