SELEGANT STORM Receipient Duplicate for Supplier Triplicate for Supplier Department of Season Secunders and Secund		GSTIN:	/										
CLEGANT Stathals Maidan, Mahatran Gandhi Road, Secunderabad-500003 Preventers Announciators Switchgeans Stateres Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Capacitors Panel & Cable Capacitors Panel & Cable Accessories Oil Seals Capacitors Panel & Cable Accessories Oil Seals Capacitors Panel & Cable Capacitors Capacit	36AJ		☑ Orignal fo	r Receipient	□ Di	uplicate for	Supplier	ПТ	riplicate for S	upplier	☐ Transporter	GST INVOI	
September Annunciators Switchgears Starters Universe Cabel Capactors Panel &				5-4-187/7/3, (Karbala Maid	dan Mahatm	a Gandhi	Dand C	for a second	0003		CASH CRE	
Invoice Number : ETL/526-181 Transportation Mode : Not Applicable Vehicle/R Number : Not Applicable Not Applicable Vehicle/R Number : Not Applicable Not A		ELEGANT		nciators I Switc	hgears I Star	-29303040 E	-mail addr	ress: elega	inthyd@hotma	iil.com	ories I Oil Seals		
Webice Date of Supply Webice Call R Number Not Applicable Obt of Supply Obt of Sup		se Charge : 1	Vil		ignes i Eartii	ing Equpime	nts I Carbo	on Brushes	s I PVC Insulati	on Tapes	Lugs Spares		
State : Telangana State Code : 3 6 Place of Supply : 108 October 2025 Hydrahade							Vehicle	LR Numb	vlode : ner :				
Details of Buyer I Billed to: Details of Buyer I Billed to: Details of Buyer I Billed to: Not Applicable Not Not Applicable Not Applicable Not Not A					Ct. 1 C . 1		Date of	Supply	:				
Address: 54-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person: 1Mr. Minish Parikh Contact Rumber: 951-554-6784 GSTIN: 3 6 A A U F V 8 2 8 7 A 1 2 J State: Telangana State Code: 3 6 State Code: 3 6 Sy.No:745, Pillalmarri village Opp: Chands at Survapet In cose of any complaint please callicustomer Correct foll free no. 922 888 0505 or Email at Support@Crompton.co.in Total Invoice Amount in Words: Upees: Four Thousand Eight Hundred Sixty Eight Only. Our Bank Details: Add: 1 G 5 T Add: 1 G 5 T							Place of	Supply	:				
Address: S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person: Mr. Minish Parikh Contact Number: 951-554-6784 STIN: 3 6 A A UF V 8 2 8 7 A 1 Z J State: Telangana State Code: 3 6 I. Compton 1200mm Celling Fan White B 4145120 B 1. Compton 1200mm Celling Fan White B 4145120 B 3.00 Model Seawind Model Seawind In case of any complaint please-calizationer Corner to 1972 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Upees: Four Thousand Eight Hundred Sixty Eight Only, Corner to 1972 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Upees: Four Thousand Eight Hundred Sixty Eight Only, Corner to 1972 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Upees: Four Thousand Eight Hundred Sixty Eight Only, Corner to 1972 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Upees: Four Thousand Eight Hundred Sixty Eight Only, Corner to 1972 888 0505 or Email at support@crompton.co.in Total Amount Before Tax: Add: C G S T A	Name	: M/s Vista	View LLP		Deta	ils of Buy							
Sofam Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Contact Person: Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 3 6 AA U F V 8 2 8 7 A 1 2 J State : Telangana State Code : 3 6 State Code :	Address	s:5-4-187/3 &	4, 2nd Floor,					Delivery	Challan Nun	nber	Delivery	Challan Date	
Secunderabad - 500003 Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784 GSTIN : 3 6 A A U F V 8 2 8 7 A 1 2 J State : Telangana State Code : 3 6 Sy.No. 745, Pillalmarri village Opp: Chandana Institute of Nursing : 5 S.No. Description of Goods HSN/SAC Quantity Model Seawind Corompton 1200mm Celling Fan White 84145120 3.00 No(s) 9,00 9,00 0.00 1375.00 Model Seawind Model Seawind Total Invoice Amount in Words: In case of any complaint please and russ/oner core toil free no. 922 888 505 or Email at support@crompton.co.in Total Invoice Amount in Words: Upees: Four Thousand Eight Hundred Sixty Eight Only. Our Bank Details: Add : C G S T Add							-	Dunghasa	t Applicable		Not	Applicable	
Contact Person : Mr. Minish Parikh Contact Number : \$51.554-6784 SSTIN : 3 6 A A UF V 8 2 8 7 A 1 2 J State : Felangana State Code : 3 6 SI. No. Description of Goods HSN/SAC Quantity Crompton 1200mm Celling Fan White 81.45120 3.00 No(s) 9.00 9.00 0.00 1375.00 Model Seawind Total Invoice Amount in Words: In cose of any complaint please all customer core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Une Bank : HDPC Bank anch Address : Paradise, S.D. Road, Sec-Bad-3 IF S Code : HD F C 0 0 0 0 0 42 Total Amount Before Tax: Add : G 6 S T Add : G 5 S T Add										iber			
Contact Number : 951-554-6784 STIN : 3.6 A A U F V 8 2 8 7 A 1 Z J State : Telangana State Code : 3.6 State Code : 3.6 Sy.No.745, Pillalmarri village Opp-Contant institute of Nursing. St. No. Description of Goods HSN/SAC Quantity Model Seawind Compton 1200mm Ceiling Fan White 84145120 3.00 No(s) 9,00 9.00 0.00 1375.00 Model Seawind Compton 1200mm Ceiling Fan White Model Seawind Compton 1200mm Ceiling Fan White 84145120 3.00 No(s) 9,00 9.00 0.00 1375.00 Total Invoice Amount in Words: Core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Core toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Total Amount Before Tax: Add:: G S T Add: S G S T	Contac									m of Pav	07 Oc	tober 2025	
State : Telangana State Code : 3 6 State : Telangana State	Contac	t Number : 95	51-554-6784						ainst Delivery	☐ Aga	inst Proforma In	voice	
State : Telangana State Code : 3 6 St. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate A A Compton 1200mm Ceiling Fan White 84145120 3.00 No(s) 9,00 9.00 0.00 1375.00 Model Seawind Rodel	GSTIN	:36AAUFV	82874171						Within 15 day	s from th	e date of Invoice	: .	
SI. No. Description of Goods HSN/SAC Quantity UoM CGST % SGST % IGST % Rate A A In case of any complaint please all customer care toll free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Our Bank Details: Our Bank Details: Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 With Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Surarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Parall Duty Checked By and Delivered to: Mr. Narender (Driver) & Mr. Salva Kumar (Asst. Purchase) Date of Delivery: 13 August 2025 SEMENS SEMENS SEMENS SUPPORT SALVA MARCHAST (STIPL) PARAMETER A Rate A Add: CGST Add				20/A12)				Delivery Location					
Si. No. Description of Goods HSN/SAC Quantity UoM CGST% SGST% IGST% Rate A Crompton 1200mm Ceiling Fan White 84145120 3.00 No(s) 9,00 9.00 0.00 1375.00 Model Seawind CTTES In case of any complaint please call customer care toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Uppees: Four Thousand Eight Hundred Sixty Eight Only. Our Bank Details: Our Bank Details: Add: C G ST : Add: C G ST : Add: G S S T : Add: I G S T : Add: I G S T : Add: I G S T : Add: G S T	Juic	. relangana		S	tate Code :	3 6	Sy.No:	745, Pillalr	marri village Opi	orange a	it Suryapet	-1	
Total Invoice Amount in Words: In case of any complaint please adlicustomer care toll free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Our Bank Details: Our Bank Details: Add: C G S T Add: S G S T Add: G S T A	Sl. No.	D	escription of Can	1-							is matricle of Nur	sing. Suryapet,	
Model Seawind Model Seawind	1				HSN/SAC	Quantity	UoM	CGST	% SGST %	IGST %	6 Rate	Amount	
In case of any complaint please call customer care toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Total Envoice Amount in Words: Our Bank Details: Mad: C G S T Add: C G S T Add: S G S T Add: G G S T A				White	84145120	3.00	No(s)	9.00	9.00	0.00	+		
In case of any complaint please call customer care toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Add: C G S T Add: S G S T Ad		Woder Seawing	POER	TES			75	10			13/3.00	4125.	
In case of any complaint please call customer care toil free no. 922 888 0505 or Email at support@crompton.co.in Total Invoice Amount in Words: Add: C G S T Add: S G S T Ad			THO INV	VARD SI			* O'CK				+		
Total Invoice Amount in Words: Support@crompton.co.in Total Invoice Amount in Words: Our Bank Details: Our Bank Details: Our Bank Details: Add: C G S T Add: C G S T Add: S G S T Add: G S T R/o + Transportation Total Amount Before Tax: Add: G S T R/o + Transportation Total Amount Rs. 4 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affer Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Perial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Eval Bill No. Not Applicable Dated: Not Ap			No	- TIME		4	1			-	1		
Total Invoice Amount in Words: Support@crompton.co.in Total Invoice Amount in Words: Our Bank Details: Our Bank Details: Add: C G S T : Add: S G S T : Add: G S T :			O Sign.	0		010		-	+		+		
Total Invoice Amount in Words: Support@crompton.co.in Total Invoice Amount in Words: Our Bank Details: Our Bank Details: Add: C G S T : Add: S G S T : Add: G S T :			1 × 00	37	c Y	09		_					
Total Invoice Amount in Words: Total Invoice Amount in Words: Total Amount Before Tax: Add: C G S T Add: S G S T Add: G S T Total Amount Before Tax: Add: S G S T Add: S G S T Total Amount Before Tax: Add: S G S T Add: S G S T Total Amount Before Tax: Add: S G S T Add: S G S T Total Amount Before Tax: Add: S G S T Add: S G S T Total Amount Before Tax: Add: S G S T Add: S G S T Total Amount Before Tax: Add: S G S T Add: S G S T Total Amount S T Add: S G S T Add: S G S T Total Amount S T Add: S G S T Total Amount	****	In case of any c	omplaint please co	Lostomer		-			-				
Total Invoice Amount in Words: Upees: Four Thousand Eight Hundred Sixty Eight Only. Our Bank Details: Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 Upees: Paradise, S.D. Road, Sec-Bad-3 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Signature & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Schase Order Received On: 07 October 2025 Date of Delivery: Signature Standard Signature Schase Order Received On: 07 October 2025 Date of Delivery: 13 August 2025 Schneider Signatory Signatory Signatory Signatory Vehicle No.: TS-10-UA-9756 Vehicle Type: Jayo Schneider Signatory DUNCAR FIDOLOGY FIDOLOGY STEMENS Total Amount Before Tax: Add: C G S T Add: S G S T Add: S G S T Add: S G S T Add: G S T A													
Our Bank Details: Add: C G S T Add: S G S T Add: G S T													
Our Bank Details: Madd: C G S T Add: S G S T Add: G													
Our Bank Details: Madd: C G S T Add: S G S T Add: G			Total Invo	nico Amaria	4: 14: 1		(I F II)						
Our Bank Details: Add: I G S T Add: I G S T Add: I G S T R/o + Transportation: Total Amount: Rs. 4 Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions: 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Briad Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Eval Bill No. Not Applicable Dated: Not Applicable Type: Jayo Schneider Schneider Cooper Reservant Cooper Schneider Schneider Cooper Reservant Cooper Schneider Schneider Schneider Cooper Reservant Cooper Schneider Schneider Cooper Reservant Cooper Schneider Schneider Schneider Cooper Reservant Cooper Schneider Schneider Cooper Reservant Cooper Schneider Schneider Cooper Reservant Cooper Schneider Schneider Schneider Cooper Reservant Cooper Schneider Schneider Schneider Cooper Reservant Cooper Schneider Schneider Schneider Schneider Schneider Schneider Cooper Reservant Cooper Schneider S							ogom A		Total Amou	nt Before	Tax:	4,125.00	
Our Bank Details: Add: I G S T Add: I G S T Add: I G S T R/o + Transportation: Total Amount: Rs. 4 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Briad Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Evaluation of Total Amount: Rs. 4 Add: I G S T Add: I G S T Add: I G S T Total Amount: Rs. 4 Total A	ipees:	Four Thous	and Eight Hu	indred Sixty	y Eight O	nlv.	(E)	*	Add : C G S T	Г	:	371.25	
Account No.:50200009719725 Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions: 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Berial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Evaluation Total Amount Rs. 4 Total Amount Roll 1						7	ecundera bao		Add:SGST	• X			
Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 Receiver's Seal and Signature with Name & Mobile Number I. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Berial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Evaluation Total Amount : Rs. 4 R/o + Transportation : Total Amount : Rs. 4 Route Amount : Rs. 4 R	me of th	ne Bank :							Add:IGST		•	371.25	
Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions: 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Suarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Perial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Evaluation Total Amount : Rs. 4 Rs. 4 Total Amount : Rs. 4 Rs. 4 Rs. 4 Total Amount : Rs. 4 Total Amount		and self.		Ac	count No. :	5020000	97197	25	⊣		•	0.00	
Terms and Conditions: 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Serial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Evaluation of Delivery: Schase Order Received On: 07 October 2025 Date of Delivery: Schase Order Received Semail By Mounika Schneider Schneid	. Paradise, S.D. Road, Sec-Bad-3							2 Total Amount 0.50					
2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. erial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Evaluation of Delivery: Evaluation of Delivery: Evaluation of Delivery: Evaluation of Delivery: Stemens Schneider SIEMENS Finolex Signatory **No Guarantee & Warranty on Breakages & B. Eway Bill No. Not Applicable Dated: Not Applicable Dated: Not Applicable Dated: Not Applicable Type: Jayo Schneider SIEMENS Finolex Finolex Finolex	With Normal Condition						c ·		Ks. 4,868.00				
4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Suarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. erial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Evaluation of Delivery: Evaluation of Delivery: Evaluation of Delivery: Evaluation of Delivery: Suarantee & Warranty on Breakages & E Evaluation of Delivery: Vehicle No.: TS-10-UA-9756 Vehicle Type : Jayo Suprimiter of the goods described and that all particulars are true & correct. **No Guarantee & Warranty on Breakages & E Evaluation of Delivery: Vehicle No.: TS-10-UA-9756 Vehicle Type : Jayo **Delivery: Vehicle Type : Jayo **Delivery: Suprimodular **Delivery: Suprimodular **Delivery: Suprimodular **Delivery: Suprimodular **Delivery: **No Guarantee & Warranty on Breakages & E **No Guara			200000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1. Goods once s	old will not b	e taken back	of exchang	ged	1	for Eleg	ant Enterprises		
Suarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Serial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Serial Duly Checked On: 07 October 2025 Serial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Date of Delivery: Serial By Mounika Schneider SIEMENS SI				3. Our risk & res	% P. A. will be	e charged affi	ter Day	ys.		/ /	ENTER		
Source declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Signatory Authorised Signatory **No Guarantee & Warranty on Breakages & Bearial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Schase Order Received On: 07 October 2025 Sieved P. O. Through and By: Email By Mounika Date of Delivery: 13 August 2025 Vehicle No.: TS-10-UA-9756 Vehicle Type: Jayo **No Guarantee & Warranty on Breakages & Bearing By Bill No. Not Applicable Dated: Not Applicable Da		1		4. All disputes a	re subject to	ease on the de	elivery of go	oods.		19			
Surrantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. erial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) erial Duly Checked By and Delivered to: Mr. Narender {Driver} & Mr. Salva Kumar (Asst. Purchase) Eway Bill No. Not Applicable Dated: Not Appl Eway Bill No. Not Applicable Dated: Not Appl Served P. O. Through and By: Email By Mounika Date of Delivery: 13 August 2025 Vehicle Type: Jayo Schneider SIEMENS POLICAB FIROLEX SUDDAKAR POLICAB POLICAB POLICAB POLICAB SIEMENS POLICAB POLIC			1.	o. We declare th	at this invoice	e shows the -	-h			Jan 1	1 1 1 1 1 1 1 1 1 1		
**No Guarantee & Warranty on Breakages & B way Bill No. Not Applicable Dated: Not Appl which and By: Email By Mounika Date of Delivery: Signature Schneider Signature Sig	iuarante	e & Warrantu V	18	goods described	and that all p	particulars are	true & co	of the		Authori	ised Signatory		
rchase Order Received On: 07 October 2025 Evaluation of Delivery: Sieved P. O. Through and By: Email By Mounika Date of Delivery: Vehicle No.: TS-10-UA-9756 Vehicle Type: Jayo Schneider Siemens Siemens Siemens Siemens Polycome Siemens Polycome Siemens Polycome Siemens Polycome Siemens Polycome Siemens Polycome Siemens Siemens Polycome Siemens Siemens Polycome Siemens Siemens Polycome Siemens Siemen	erial Duly	Checked By an	olds if Proper Earth	n Connection is	not given to	LED Light Fix	ctures.	rect.	**N- C			E & O. E	
Date of Delivery: 13 August 2025 Vehicle No.: TS-10-UA-9756 Vehicle Type : Jayo Schneider SIEMENS			- Schreieu to, Wi	. Narender De	iver} & Mr. S	alva Kumar (Asst. Purch	hase)	Two Guarante	ee & Warr	ranty on Breakage	es & Burnout.	
Vehicle No.: TS-10-UA-9756 Vehicle Type : Jayo Vehicle No.: TS-10-UA-9756 Vehicle Type : Jayo									Eway Bill No.	Not Appli	icable Dated: Not	Applicable	
Schneider SIEMENS SPECIAL SPEC	veu P. (J. Inrough and	By: Email By Mo	unika					vehicle No.: TS	-10-UA-9	756		
ILIPS Crompton COOPER Bussmann POLYCAB FINOLEX SOUTHANDS PRECISION MITTERS OF THE PROPERTY OF	unilec LAT SHITCHGEAR Schneider SIEAREAG							Vehicle Type : Jayo					
COOPER Bussman POLYCAS FINOLEX Southern CO			- 4	(0)	Spula	TARS CO	*	El ANCH	IOR SUDIA	KAR @	PRECISION		
Tread Office : Block - A '413 ' Shanti Baul A				POLYCAS	Finol Cables Lin	ex South	M emg	dome	1 200	2.1	Phone Strange		
57 Shariti bagn Apartments, 7 - 1 - 3. Regimpet 11. 1		П	ead Office : Block	- A ' 413 ' Shar	nti Bagh Apa	rtments, 7 -	1 - 3. Reg	Umpet 11	Ecole Gi	Times 1	amsou C	apco	