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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| DC no:22-23QEl Shaddai302 | | | | |  | |  | |  | date: 15/11/2022 | |  | |
| client: **El Shaddai** | | | | | | |  | |  | Ref: Invoice number b22-23MQ313 Delivery of Material | | | |
|  | | | |
| Billing Address: Mapusa Goa | | | | | | | | | |  | |  | |
|  |  |  | | | | | | |  | GSTIN: **30BBPPP8605M1Z7** | | | |
| Shipping Address: Mapusa Goa | | | | | | | | | |  | |  | |
|  |  |  | | | | | | | |  |  |  | |
|  |  |  | | |  | |  | |  |  |  |  | |
| |  |  |  | | --- | --- | --- | | **Sr. No** | **ITEM DESCRIPTION** | **QTY** | | 1 | KNX Cable | 100 Mtrs | |  |  | | |  | |  | |  |  |  |  | |
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| Terms and conditions apply as per norms JPT001 | | | | | | |  | |  |  |  |  | |

**DELIVERY CHALLAN**