**DELIVERY CHALLAN**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| DC no:22-23Qshruti408 | | | | |  |  |  | date: 31/03/2023 | | | |  | |
| client: Shruti Infotech | | | | | |  |  | Ref: Delivery of material which is to be returned | | | | |
|  | | | | |
| Billing Address: Porvorim Goa | | | | | | | |  | | | |  | |
|  | |  |  | | | |  | gstin: **30BBPPP8605M1Z7** | | | | |
| Shipping Address: Porvorim Goa | | | | | | | |  | | | |  | |
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| |  |  |  | | --- | --- | --- | | **SrNo.** | **Item Description** | **Qty** | | 1 | Tvse Msp 270 Printer | 1 | | |  |  | |  |  |  |  | | |  |  | |
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| Terms and conditions apply as per norms JPT001 | | | | | |  |  |  | | |  |  | |