

DELIVERY CHALLAN

NOTE:

Please receive the undermentioned goods order in sound condition and return the DUPLICATE COPY duly signed with your rubber stamp.

Order Date : 12-04-2016
Order # SO/1617/00008
Challan Number : DC/1617/00008/2
Challan Date : 2016-07-13
PO Number : 11.04.2016
PO Date : 2016-04-11

Invoice Address:

BEBB INDIA PVT. LTD.
PLOT NO. 351,BADKHAL PALI ROAD,
TIN : 06211833673
CST : 06211833673
CIN No.: U74900DL2012PTC230723
Regd. Office : PLOT NO. 351,BADKHAL
PALI ROAD,

Consignee Address:

WRAP INDIA POLYMERS P. LTD.
PLOT NO. 18, SEC 8, IMT MANESAR
TIN : 06601934484
CST : 06601934484

Description of Goods	Total Qty.	Unit Price	Sub Total
1. LDPE 4025 Tasmni Import	12	₹ 111.25	₹ 1335
			NET AMOUNT: ₹ 1335
<hr/>			
Lorry /Vehicle No. : hghg56565		Received the above mentioned materials in good order and condition.	
Note : Every care is taken in packing/Delivering goods and power2SME could not be held responsible for loss or damage after receipt by you or your representative as stated above.		<hr/> Receivers Signature with Rubber Stamp.	

THANK YOU FOR YOUR BUSINESS !!

If you have any enquiries regarding this delivery challan, Please contact us at support@power2sme.com

This is a Computer Generated Challan and does not require Signature.

DELIVERY CHALLAN

NOTE:

Please receive the undermentioned goods order in sound condition and return the DUPLICATE COPY duly signed with your rubber stamp.

Order Date : 12-04-2016
Order # SO/1617/00008
Challan Number : DC/1617/00008/2
Challan Date : 2016-07-13
PO Number : 11.04.2016
PO Date : 2016-04-11

Invoice Address:

BEBB INDIA PVT. LTD.
PLOT NO. 351,BADKHAL PALI ROAD,
TIN : 06211833673
CST : 06211833673
CIN No.: U74900DL2012PTC230723
Regd. Office : PLOT NO. 351,BADKHAL
PALI ROAD,

Consignee Address:

WRAP INDIA POLYMERS P. LTD.
PLOT NO. 18, SEC 8, IMT MANESAR
TIN : 06601934484
CST : 06601934484

Description of Goods	Total Qty.	Unit Price	Sub Total
1. LDPE 4025 Tasmini Import	12	₹ 111.25	₹ 1335
			NET AMOUNT: ₹ 1335
<hr/>			
Lorry /Vehicle No. : hghg56565		Received the above mentioned materials in good order and condition.	
Note : Every care is taken in packing/Delivering goods and power2SME could not be held responsible for loss or damage after receipt by you or your representative as stated above.		<hr/> Receivers Signature with Rubber Stamp.	

THANK YOU FOR YOUR BUSINESS !!

If you have any enquiries regarding this delivery challan, Please contact us at support@power2sme.com

This is a Computer Generated Challan and does not require Signature.

DELIVERY CHALLAN

NOTE:

Please receive the undermentioned goods order in sound condition and return the DUPLICATE COPY duly signed with your rubber stamp.

Order Date : 12-04-2016
Order # SO/1617/00008
Challan Number : DC/1617/00008/2
Challan Date : 2016-07-13
PO Number : 11.04.2016
PO Date : 2016-04-11

Invoice Address:

BEBB INDIA PVT. LTD.
PLOT NO. 351,BADKHAL PALI ROAD,
TIN : 06211833673
CST : 06211833673
CIN No.: U74900DL2012PTC230723
Regd. Office : PLOT NO. 351,BADKHAL
PALI ROAD,

Consignee Address:

WRAP INDIA POLYMERS P. LTD.
PLOT NO. 18, SEC 8, IMT MANESAR
TIN : 06601934484
CST : 06601934484

Description of Goods	Total Qty.	Unit Price	Sub Total
1. LDPE 4025 Tasmni Import	12	₹ 111.25	₹ 1335
			NET AMOUNT: ₹ 1335
<hr/>			
Lorry /Vehicle No. : hghg56565		Received the above mentioned materials in good order and condition.	
Note : Every care is taken in packing/Delivering goods and power2SME could not be held responsible for loss or damage after receipt by you or your representative as stated above.		<hr/> Receivers Signature with Rubber Stamp.	

THANK YOU FOR YOUR BUSINESS !!

If you have any enquiries regarding this delivery challan, Please contact us at support@power2sme.com

This is a Computer Generated Challan and does not require Signature.

