**Delivery Challan**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **BONAGIRI HEMA**  **Ps no:-** **10743061**  **Manvitha women’s Pg, Opposite KOHO Living, Telecom Nagar, Gachibowli, Hyderabad, Telangana 500032** | | |  | Performa Invoice No.  2025-26/PUN/015 | | Dated- 18-02-2025 | | |
| Mob:- **8340054662** | | |  |  | |  | | |
|  | Delivery Note | | Mode/Terms of payment | | |
| **Bill To:** | | |  | Supplier's Ref. | | Other Reference(s) | | |
| **LTIMindtree Ltd.**  **Godrej Eternia-a Wing, 4,**  **Mumbai Pune Road, Wakdewadi**  **Shivaji Nagar, Pune- 411005,**  **Work: +91 – 020-48240051**  **Fax: +91 - 20 +91 020 66093325**  **GSTIN: - 27AAACL1681P1Z3** | | |  |
|  | Buyer's Order No. | | Dated | | |
|  |  | |  | | |
|  | | |  |
| **LTIMindtree Ltd.**  **Godrej Eternia-a Wing, 4,**  **Mumbai Pune Road, Wakdewadi**  **Shivaji Nagar, Pune- 411005,**  **Work: +91 – 020-48240051**  **Fax: +91 - 20 +91 020 66093325**  **GSTIN: - 27AAACL1681P1Z3** | | |  |  | |  | | |
|  | Terms of Delivery | | | | |
|  |  | | | | |
| **By Courier** | | |  |
|  | | |  |
| SR No.  **1** |  | **Description of Goods** | | | **Quantity** | **Rate P** | **Per** | 48000.00 |
|  | Laptop with Charger & Bag  Assets No: **90236436** | | | 01 Nos | 48000.00 |  |
|  |  |
|  |  |  | | |  |  |  |  |
|  |  | **Round off** | | |  |  |  |  |
|  |  |
|  | 48000.00 |

Please note there is no monetary transaction involve in this. We declare that all the information contained in his invoice is true and correct.

**Yogesh Jadhav**