Box No: 1

Invoice no: 72 Date: 31/07/2020

Buyer: SOUTHERN RAILWAY Contact No: 9003840110

Address: OFFICE OF THE CWM CHIEF WORKSHOP MANAGER, CENTRAL WORKSHOP, PONMALAI,

TIRUCHIRAPALLI, TIRUCHIRAPPALLI, 620004. MR KANNAN

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Product	Quantity
Blue Respirator	300
Pink respirator	200

Box No: 2

Invoice no: 72 Date: 31/07/2020

Buyer: SOUTHERN RAILWAY Contact No: 9003840110

Address: OFFICE OF THE CWM CHIEF WORKSHOP MANAGER, CENTRAL WORKSHOP, PONMALAI,

TIRUCHIRAPALLI, TIRUCHIRAPPALLI, 620004. MR KANNAN

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Product	Quantity
Blue Respirator	100
Sanitizer	100

Box No: 3

Invoice no: 72 Date: 31/07/2020

Buyer: SOUTHERN RAILWAY Contact No: 9003840110

Address: OFFICE OF THE CWM CHIEF WORKSHOP MANAGER, CENTRAL WORKSHOP, PONMALAI,

TIRUCHIRAPALLI, TIRUCHIRAPPALLI, 620004. MR KANNAN

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Product	Quantity
White Respirator	100
White	200

Box No: 4

Invoice no: 72 Date: 31/07/2020

Buyer: SOUTHERN RAILWAY Contact No: 9003840110

Address: OFFICE OF THE CWM CHIEF WORKSHOP MANAGER, CENTRAL WORKSHOP, PONMALAI,

TIRUCHIRAPALLI, TIRUCHIRAPPALLI, 620004. MR KANNAN

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Product	Quantity
Pink respirator	100
Pink	300
Sanitizer	200

Box No: 5

Invoice no: 72 Date: 31/07/2020

Buyer: SOUTHERN RAILWAY Contact No: 9003840110

Address: OFFICE OF THE CWM CHIEF WORKSHOP MANAGER , CENTRAL WORKSHOP, PONMALAI,

TIRUCHIRAPALLI, TIRUCHIRAPPALLI, 620004. MR KANNAN

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Product	Quantity
Pink respirator	100
White	400
Pink	800
Blue	400