

SHREYASH ASSOCIATES (HO)**PAYMENT VOUCHER - ICICI BANK LTD- 023105001471****SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI
(INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST
DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

ORIGINAL

GST NO : 27AAEFS9008E1Z8
PAN NO : AA EFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Payment Advice No.: 2023 RI 164**Date : 24-06-2023**

To,
K M TRANS LOGISTICS PVT LTD., JAIPUR-AACCK0420F (CODE : TK067)
D-80, NEW ANAJ MANDI, OUTSIDE CHANDPOLE, JAIPUR JAIPUR,,,302001
phone : 7411461796 Email :sharmakrishan965@gmail.com

Kind Attn : K M TRANS LOGISTICS PVT LTD., JAIPUR-AACCK0420F
Dear Sir / Madam,

This is to inform you that your payment(s) have been released. The details are mention below:

Name Of Beneficiary : K M TRANS LOGISTICS PVT LTD., JAIPUR-AACCK0420F
Bank name & Address : HDFC BANK LIMITED
ASHOK MARG
Account No. : 00542840000149
IFSC Code No. : HDFC0000054
Amount : 64000.00 (Rs. sixty-four thousand Only.)
Amount in words : Rs - sixty-four thousand Only.
Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ47GA5931 QTY : 41.600 @2200.00/- AMT: 91520.00/-ADV AMT64000.00 FROM NAGPUR TO VALSAD BY AJAY/NEFT/

SIno.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				

Total : 64000.00

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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