

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

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi
(Indian Oil) Petrol Pump MAHALGAON, Branch Post
Dighori (kale) NAGPUR, NAGPUR, Maharashtra, 440002

ORIGINAL

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

Payment Advice No.: 2023 RI 4**Date : 02-06-2023**

To,
SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G (CODE : TS374)
NAGPUR NAGPUR,,,440002
phone : 9660832918 Email :jalaram071998@gmail.com

Kind Attn : SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G
Dear Sir / Madam,

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

Name Of Beneficiary	:	SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G
Bank name & Address	:	ICICI BANK LIMITED APMC KALMANA
Account No.	:	023105003464
IFSC Code No.	:	ICIC0000231
Amount	:	73000.00
Amount in words	:	Rs - seventy-three thousand Only.
Particular	:	TR - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : RJ04GB6743 QTY : 40.460 @2600.00/- AMT: 105196.00/- FROM NAGPUR TO KH

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

Total : 73000.00**Amount in words : Rs - seventy-three thousand Only.****For : SHREYAS ASSOCIATES**

Note : 1) Allocated amount is against respective bills.

Authorised Signatory