

**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 187**

**Date : 06-07-2023**

To,  
**SHIV SHAKTI LOGISTICS - MUMBAI - ASYPM0143J ( CODE : TS072 )**  
**OFC.NO.112, 1ST FLOOR, DOSHI CHAMBER, MUMBAI ,,,**  
**phone : 9822220044 Email :**

**Kind Attn : SHIV SHAKTI LOGISTICS - MUMBAI - ASYPM0143J**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : SHIV SHAKTI LOGISTICS - MUMBAI - ASYPM0143J  
Bank name & Address : ,

Account No. :  
IFSC Code No. :  
Amount : 41000.00

Amount in words : Rs - Forty One Thousand Only.

Particular : NEFT - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH40BL2857 QTY : 30.000 @1950.00/- AMT: 58500.00/-  
ADV AMT41000.00 FROM NAGPUR TO TALOJA BY AJAY/NEFT/

Sl. No.	Reference	Reference	Allocated	Other Pay/Adj/Allocated
1				

**Total : 41000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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