

**SHREYASH ASSOCIATES (HO)****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** : 27AAEFS9008E1Z8  
**PAN NO** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**Payment Advice No.: 2023 RI 29****Date : 27-06-2023**

To,  
**KHALSA FREIGHT CARRIER, -AUZPK8941M ( CODE : TK016 )**  
**193 RAMAI NAGAR, NARI RING ROAD, NAGPUR,,,440002**  
**phone : 9372246644 Email :accounts.mg@mukundgroup.net**

**Kind Attn : KHALSA FREIGHT CARRIER, -AUZPK8941M**  
**Dear Sir / Madam,**

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

Name Of Beneficiary : KHALSA FREIGHT CARRIER, -AUZPK8941M  
Bank name & Address : AXIS BANK LTD  
INDORA SQUARE  
Account No. : 917020007453761  
IFSC Code No. : UTIB0003168  
Amount : 42000.00 (Rs. forty-two thousand Only.)  
Amount in words : Rs - forty-two thousand Only.  
Particular : TR - ICICI BANK LTD- 023105001471 Being Paid Against Truck No : MH32AJ7341 QTY : 26.830 @2244.00/- AMT: 60206.52/-ADV AMT42000.00 FROM NAGPUR TO ODHAV BY RAGINI/TR/

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

**Total : 42000.00**

Note : 1) Allocated amount is against respective bills.

Entered by	Approved By	Checked By	Received By	Authorised Signatory
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