ORKS

## **Packing List cum Delivery** Challan

## Tejas Networks Ltd-1037 PLOT NO. 39, ELECRONICS CITY PHASE 2

## SRI RANGA BUSINESS PARK, Bangalore-560100, India, Plant:1037

GSTN:29AABCT1670M1ZZ PAN No:AABCT1670M Insurance No.:2002/347250096/00/000

Bill-to-Party - 603919 Address-of-Delivery - 603919 Dispatch-from-Delivery No/Date : 1224009452 / 04.07.2024 Company Railtel Corporation of India Ltd Internal Order No/Dt: 2025321925 / 04.07.2024 Railtel Corporation of India Ltd Amit Kumar Kosta/ Surajit Roy : 2025300853/22.05.2024 Amit Kumar Kosta/ Surajit Roy Railtel Corporation of India Railtel Corporation of India Limited, Limited, Kishori Mohan Banarjee Lane C/o Central Warehousing B.T Road, Panihati, Dhankal Corporation, Crossing Kishori Mohan Banarjee Lane 700114 KOLKATA B.T Road, Panihati, Dhankal **INDIA** Weight - Volume Ph No: 9002044137/9002044137 Crossing Kolkata, GSTN: 19AABCR7176C1ZA 700114 KOLKATA State Code/Name:19 / WEST BENGAL **INDIA** Ph No: 9002044137/9002044137 GSTN: 19AABCR7176C1ZA State Code: 19 State Name: WEST BENGAL Place of Supply: India

CONSIGNMENT DOESN'T CARRY ANY COMMERCIAL VALUE, VALUE DECLARED FOR INSURANCE PURPOSE ONLY & RETURN TO CUSTOMER AFTER REPAIR.RMA:2025300853,PR:628327,628324

Item	Material Description	Cust. Material/ Line Item	GST HSN	Qty	UOM	Unit Rate	Value for Insurance Purpose	Commercial Value
000010	115-PCA000033-E	/	85177990	1	NOS	70.96	70.96	NIL
	PSM02 AS-5112-18-0220 Vo	K						
000020	115-PCA000034-E	-	85177990	1	NOS	118.36	118.36	NIL
	A 162 AC 5108 17 3040 10 16							

Rupees one hundred eighty nine and thirty two paise Only

**Final Total** 

189.32

Prepared by E.& O.E.

Checked by

For TEJAS NETWORKS LTD Signature valid

ALAGAPPAN 04.07.2024 22:31

**Authorized Signatory**