

Packing List cum Delivery Challan

Hosur Road Plot No. 25, JP Software Park, Electronics City, Phase-1, Bangalore-560100, India, Plant:1003

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

ll-to-Party - 603919	Address-of-Delivery - 603919	Dispatch-from-	Delivery No/Date : 1224008636 / 28.06.2024
Company	Railtel Corporation of India Ltd		Invoice No : 2925920643
Railtel Corporation of India Ltd	Amit Kumar Kosta/ Surajit Roy		Internal Order No/Dt: 2025031951 / 24.06.2024
Amit Kumar Kosta/ Surajit Roy	Railtel Corporation of India		
Railtel Corporation of India	Limited,		Ref No/Date : 592411, 592412/24.06.20
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
Crossing	Ph No: 9002044137/9002044137		Troight Totalio
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			
	,		

onsignment does not carry any commercial value lue declared for insurance purpose only for replacement against MC contract replace Po NO # 2002210539,0

em	Material Description	Cust. Material/ GST HSN Line Item	GST HSN	Qty	UOM	Unit Rate	Value for Insurance Purpose	Commerc Va
0010	999-AVC000998-E		851770	2	NOS	13,941.77	27,883.54	1

Optical, XFP, L64.2, STM64, 9.95-11.1 Gb WX22011200054 014 WX22011200068 WX



04/7/24

upees twenty seven thousand eight hundred eighty three and fifty four paise Only

Final Total

27,883.54

For TEJAS NETWORKS LTD

Signature valid

ALAGARPAI or of this document Authorized Signatory

repared by .& O.E.

Checked by