

## **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.:2002/248886836/01/000

Railtel Corporation of India Ltd Amit Kumar Kosta/ Surajit Roy Railtel Corporation of India Railtel Corporation of India Ltd Amit Kumar Kosta/ Surajit Roy Railtel Corporation of India Limited,  Address-of-Delivery - 603919  Railtel Corporation of India Ltd Amit Kumar Kosta/ Surajit Roy Railtel Corporation of India Limited,	Delivery No/Date : 1224004138 / 24.05.2024 Internal Order No/Dt : 2025320747 / 18.05.2024 Ref No/Date : 2024304951/15.03.2024
Limited, C/o Central Warehousing Corporation, Kishori Mohan Banarjee Lane B.T Road, Panihati, Dhankal Crossing Kolkata, 700114 KOLKATA INDIA Ph No: 9002044137/9002044137 GSTN: 19AABCR7176C1ZA State Code: 19 State Name: WEST BENGAL Place of Supply: India  Kishori Mohan Banarjee Lane B.T Road, Panihati, Dhankal Crossing 700114 KOLKATA INDIA Ph No: 9002044137/9002044137 GSTN: 19AABCR7176C1ZA State Code: 19 State Name: WEST BENGAL Place of Supply: India	Weight - Volume

ONSIGNMENT DOESN'T CARRY ANY COMMERCIAL VALUE, VALUE DECLARED FOR INSURANCE PURPOSE ONLY & RETURN TO CUSTOMER AFTER REPAIR.RMA:2024304951,PR:608106,608094

Item	Material Description	Cust. Material/ Line Item	GST HSN	Qty	UOM	Unit Rate	Value for Insurance Purpose	Commercial Value
000020	104-SKU000008-P TJ1100 System AA241616	0206740 VOK-D€	851762	1	NOS	19,560.11	19,560.11	NIL
000080	142-PCA000002-E FTU20 AB-4415-36-5847		85177990	1	NOS	9,646.45	9,646.45	NIL

Recived and vanified

Rupees twenty nine thousand two hundred six and fifty six paise Only **Final Total** 29,206.56

Prepared by E.& O.E.

Checked by

For TEJAS NETWORKS LTD Signature valid

**Authorized Signatory**