

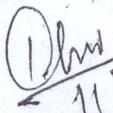
WHOM SO IT MAY CONCERN
CIN No.-U64202DL2000GOI107905
Sub: Transportation of Material

The following material is transported by **M/s. Shree Tirupati Couriers**. from RAILTEL CORPORATION OF INDIA LTD. Panihati Store to RailTel Corporation of India Limit, Guwahati



S.No.	Description of Material	Qty.	Remarks
1.	Kore make 1G Electrical SFP Serial:- KT1890680	01 No.	For Amguri
2.	Kore make 1G Electrical SFP Serial:- KT1890679	01 No.	For Mariani
3.	Kore make 1G Electrical SFP Serial:- KT1890678	01 No.	For Agthori
4.	Kore make 1G Electrical SFP Serial:- KT1890677	01 No.	For Silapathar

The above mentioned materials are taken for RAILTEL CORPORATION OF INDIA LTD. Kolkata and no commercial value is involved in this transaction. **This is Government property and not for Sale.** These materials are non pollutant non hazardous in nature

The value of materials is Rs 10,000/-

for

 11/11/24

Surajit Roy
Sr. Manager/ Store/Kolkata
RailTel Corporation of India Ltd.

	 Shree TIRUPATI® COURIER SERVICES PVT. LTD.	CASH RECEIPT ISSUED BY FRANCHISEE
FRANCHISEE : BAJRANG ENTERPRISE - B/H. SHANI MANDIR, Nr. KOCHKOL MORE, AMRAVATI, SODEPUR, KOLKATTA-110. PH. 033-35914473, Mo. 99132 66840		
ORIGIN SODEPUR, KOLKATTA	DESTINATION Guwahati	DATE 11/11/24
AWB NUMBER 332900025269		RECEIVER Audit Serker
SENDER Raitel Corporation GST No. :	RECEIVER	
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT
FREIGHT CHARGE	TOTAL AMOUNT	
I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.		
SENDERS SIGNATURE I Warrant that all details given herein are true and correct	RECEIVER'S SIGNATURE & RUBBER STAMP NAME : Received in good order and condition	
TIME : www.shreetirupaticourier.net	DATE : Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. DO NOT KEEP CASH IN THE ENVELOPE.	
RECEIVED BY BAJRANG ENTERPRISE-KOLKATTA.		