

## 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 : 1224036702 / 27.12.2024 Company Railtel Corporation of India Ltd Internal Order No/Dt: 2025327537 / 24.12.2024 Railtel Corporation of India Ltd Amit Kumar Kosta/ Surajit Roy Ref No/Date : 2025302726/27.08.2024 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 Crossing Ph No: 9002044137/9002044137 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

VALUE DECLARED FOR INSURANCE PURPOSE ONLY & RETURN TO CUSTOMER AFTER REPAIR.RMA:2025302726,PR:671403 AND AFTER NOT REPAIR PR:671404,671405.

Item	Material Description	Cust. Material/ Line Item	GST HSN	Qty	UOM	Unit Rate	Value for Insurance Purpose	Commercial Value
000010	115-PCA000004-E	NS	85177990	X0 K 3	NOS	8,113.20	24,339.60	NIL
	A018 AC-2310-13-6415 A01	18 AC-1707-65-2068A	018 AC-0810-1	3-1050				

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Rupees twenty four thousand three hundred thirty nine and sixty paise Only

Final Total

24,339.60

Prepared by E.& O.E.

Checked by

For TEJAS NETWORKS LTD Signature valid

**Authorized Signatory**