

(ORIGINAL FOR RECIPIENT)

Credit Note No. AVO1920ODI0346	Dated 18-Feb-2020 Mode/Terms of Payment
Buyer's Ref. AVOOD192001710 dt. 18-Feb-2020 Buyer's Order No. RO:SAMB:GAD:2019-20:247 Despatch Document No.	Other Reference(s) Dated 17-Feb-2020
Despatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)	
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E. & O.E.

Authorized Signatory

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