

Email:

PIN No: P051693383R

CUSTOMER INFORMATION**Account :**

Name : DELTA NANDI HILLS

Address

Phone No:

Pin NO:

ACCOUNT SUMMERY

Previous Balance 642,060
 Invoice Amount 202,500
 Current balance 844,560

DISPATCH DETAILS

Dispatch Date:
 Dispatch No:
 Vehicle:
 Driver
 Phone No:

Invoice # P+20369**Terms :**

Description	UOM	Qty	Unit Price	VAT%	Dis AMT	Amount
V24 WOOVEN BAG(1000S)BUNDLE	BDLS	4 ✓	15,000.00	16	0	60,000.00
V22 WOOVEN BAGS(100) BUNDLE	BDLS	4 ✓	13,200.00	16	0	52,800.00
SHOPPING BAG #15(20RLL*50)BL	BDLS	4 ✓	4,200.00	16	0	16,800.00
SHOPPING BAG(SPECIAL)#22(50*20)BALE	BALE	6 ✓	5,400.00	16	0	32,400.00
SHOPPING BAG #18(20RLL*50)BL	BALE	2 ✓	3,600.00	16	0	7,200.00
0039.11.10 FALCON BIRYANI PAK(4*5KG)BALE	BALE	13 ✓	2,300.00	0	0	29,900.00
ASIS PREMIUM TEA (20*500G) CTN	CTN	1 ✓	3,400.00	16	0	3,400.00

**PAYMENT DETAILS:**

PayBill No: EQUITY
 1640279350508

Disclamer:

- Goods Remain the Property of KEIYO DISTRIBUTORS LTD untill paid in full
- Goods Onces Sold will not be re-accepted
- Cheaques are payable to KEIYO DISTRIBUTORS LTD

Prepared By:

Approved By :

Goods Received In Good Condition and Order

Name/Sign.....

Amount Excl VAT	178,693.10
VAT	23,806.90
Invoice Amount	202,500.00
W/Tax Amount	0
Payable Amount	202500

Weight: 0