

JUMBO24

SHOP NO 13, U NO 8, &
SHOP AT U NO 7,SHEET NO 40,
NETAJI CHOWK,ULHASNAGAR,

Paid To	: DILIPKUMAR NANJI AND BROTHERS (VASHI)
No	: 619 / 26 / Q -920
Date	: 15-Aug-2026
Amount	: 14978.00

Remark :

Our Reference No.	Your Reference No. and Date		Amount
<u>Your Code:</u> JUMBO24			14978.00
619-JUMBO/26/K/2667	LD/F182	31-Jul-2026	14978.00
Checked By	Prepared By	Passed By	

Through : CENTRAL BANK OF INDIA (JUMBO24)
Vide : Paid By Cheque No /NEFT/RTGS : CBI620260815 Dated : 15/08/26
Amount in words : Fourteen Thousand Nine Hundred Seventy Eight Rupees only

Receiver's Signature

Authorised Signatory