

**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 / 23 / Q -1471
Date	: 05-Dec-2023
Amount	: 13165.00

Remark :

Our Reference No.	Your Reference No. and Date	Amount
Your Code: JUMBO24		13165.00
619-JUMBO/23/K/3802	LD/C1413 12-Nov-2023	13165.00

Checked By**Prepared By****Passed By****Through**

: CENTRAL BANK OF INDIA (JUMBO24)

Vide

: Paid By Cheque No /NEFT/RTGS : CBINI2333917 Dated : 05/12/23

Amount in words

: Thirteen Thousand One Hundred Sixty Five Rupees only

Receiver's Signature

Authorised Signatory