

**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 -1635
Date	: 04-Jan-2024
Amount	: 4803.00

Remark :

Our Reference No.	Your Reference No. and Date	Amount
Your Code: JUMBO24		4803.00
619-JUMBO/23/K/4433	LD/C1609 16-Dec-2023	4803.00

Checked By**Prepared By****Passed By****Through** : CENTRAL BANK OF INDIA (JUMBO24)**Vide** : Paid By Cheque No /NEFT/RTGS : CBINI2400463 Dated : 04/01/24**Amount in words** : Four Thousand Eight Hundred Three Rupees only

Receiver's Signature

Authorised Signatory