

## WULogInJSONReq

<b>FCR (2025-2026)</b> 145/72 Broadway Chennai Consignee (Ship to) <b>Vijay Traders</b> Bay Pass Road, Gummidipundi, Cell -97900 -70307 Contact : 9790070307 Buyer (Bill to) <b>Vijay Traders</b> Bay Pass Road, Gummidipundi, Cell -97900 -70307 Contact : 9790070307	Invoice No. <b>799</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>24-Feb-26</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Elephant PP Rope (3,4mm)</b>	400.000 kgs	72.00	kgs	<b>28,800.00</b>
	<b>Cortage A/C</b>				<b>210.00</b>
<b>Total</b>		<b>400.000 kgs</b>			<b>₹ 29,010.00</b>

Amount Chargeable (in words) <b>Indian Rupees Twenty Nine Thousand Ten Only</b>	E. & O.E Company's Bank Details A/c Holder's Name : <b>Fcr ( 2023-24 )</b> Bank Name : <b>Kotak Bank</b> A/c No. : <b>4848452953</b> Branch & IFS Code : <b>KKBK0008542</b> SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for FCR (2025-2026)  Authorised Signatory

This is a Computer Generated Invoice