

WULoginJSONReq

SHASWAT ENTERPRISES		Invoice No. 1494	Dated 22-Nov-25	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.		Dated
Consignee (Ship to) JASLOK SWEETS & NAMKEEN (NALASOPARA) New Garden View Bldg., Shop No.6, Tulinj Road, Nallasopara (East), Palghar.		Dispatch Doc No.	Delivery Note Date	
		Dispatched through Local Transport	Destination Virar	
Buyer (Bill to) JASLOK SWEETS & NAMKEEN (NALASOPARA) New Garden View Bldg., Shop No.6, Tulinj Road, Nallasopara (East), Palghar.		Vessel/Flight No.	Place of receipt by shipper:	
		City/Port of Loading	City/Port of Discharge	
		Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Jaslok - 500 Gms - Sweets - Box (Nalasopara) 200 Pcs x 26 Bundles 150 Pcs x 1 Bundles 50 Pcs x 1 Bundles	5,400.00 pcs	7.00	pcs	37,800.00
2	Jaslok - 250 Gms - Sweets - Box (Nalasopara) 300 Pcs x 15 Bundles 150 Pcs x 1 Bundles	4,650.00 pcs	4.50	pcs	20,925.00
Total		10,050.00 pcs			₹ 58,725.00

Amount Chargeable (in words)
INR Fifty Eight Thousand Seven Hundred Twenty Five Only

E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for SHASWAT ENTERPRISES

Authorised Signatory