

## INVOICE

<b>SHASWAT ENTERPRISES</b>	Invoice No. <b>1849</b>	Dated <b>24-Feb-26</b>
Consignee (Ship to) <b>DESAI BHAISHANKAR GAURISHANKAR (P.U)</b> CP TANK, MUMBAI	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>DESAI BHAISHANKAR GAURISHANKAR (P.U)</b> CP TANK, MUMBAI	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Local Transport</b>		Destination <b>C P Tank</b>
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	<b>Bhaishankar - 500 Gms - Sweets - Box</b> <i>200 Pcs x 31 Pkt</i> <i>10 Pcs x 1 Pkt</i>	6,210.00 pcs	7.00	pcs	43,470.00
Total		6,210.00 pcs			₹ 43,470.00

Amount Chargeable (in words) E. & O.E  
**INR Forty Three Thousand Four Hundred Seventy Only**

Declaration for SHASWAT ENTERPRISES  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and  
Authorised Signatory