

Invoice/Delivery Note

INVOICE TO:	DELTA SUPERSTORES LIMITED
	P052289882Z
	P.O. BOX 215-30301
	NANDI HILLS
	CENTRAL BRANCH
DELIVERED TO:	

DATE	21/05/2025	TERMS	PIN	Due on receipt	LPO NO.	GRN NO.	POC 27147
NUMBER	157109						

DESCRIPTION	HS CODE	CTNS	QTY	RATE	AMOUNT
ARYVA TOMATO PASTE 200GM POUCH		0.5	25	99.00	2,475.00
ARYUV SINGLE PACK WET TISSUES VANILLA 10PCS PKT		0.1	12	81.00	972.00
ARYUV SINGLE PACK WET TISSUES LEMON 10PCS PKT		0.1	12	81.00	972.00
ARYUV PREMIUM POKKET TISSUES 10PCS X 3PLY (PKT)		0.067	20	14.95	299.00
ARYUV BABY WIPES 80S POLYBAG		1	24	135.00	3,240.00
ARYUV BABY WIPES TRAVEL PACK 30S BAG		0.4	24	64.80	1,555.20
ARYUV BABY WIPES 99% PURE WATER 80S BAG		1	24		3,103.45
EXTRA SPECIAL DISCOUNT ON ARYUV PURE 99% WATER WIPES				129,31034	

*Title to the Goods shall remain ve
received by Arjun Agencies Ltd.*

RECEIVED IN GOOD ORDER & CONDITION.
SIGNATURE & RUBBER STAMP



KRAMW011202206039180
0110391800000043482
21/05/2025 10:56:00 Total

Checked By:

KBW 204L

TRANSPORTER