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| <b>ASN No :</b>         | 12233617     |
| <b>Plant:</b>           | 1116         |
| <b>PO No :</b>          | 1900006636   |
| <b>Invoice No :</b>     | 1459/2023-24 |
| <b>Invoice Date :</b>   | 2024/03/11   |
| <b>Eway Bill No :</b>   | 221731899646 |
| <b>Eway Bill Date :</b> | 2024/03/11   |