



Signature with Official Stamp and Date _____

Received all Goods mentioned in good condition and order as per the terms & Conditions of sale of Chandaria Industries Ltd

Dispatched by: _____ Verified by: _____

Serial No. C 0450688

PAID TO: ☐ CASH ☐ CHEQUE ☐ PAID TO: _____

DETAILS OF PAYMENT: _____

RETURN OF THE GOODS: _____

The Customer shall examine the Goods immediately upon delivery. CIL shall have no liability in respect of claims of shortages, counting errors and damages unless the Customer informs CIL Sales department immediately on receiving goods.

Gross: 160,617.48

VAT: 23,839.62

Total: 184,458.00

P Code	H/S Code	Description	Qty	Price	Total
TTTWU04		TOILEX TOILET TISSUE WHITE 10s UNWRAPPED	40	280.17	12,999.89
TTNWU04		NICE & SOFT TOILET TISSUE WHITE 4s UNWRAPPED	120	81.47	11,340.62
NTWS18(CTN)		VELVEX WHITE SERVETTES 18s	60	127.59	8,980.26
NTWRD18(CTN)		VELVEX DESIGNER RED SERVETTES 18s	15	1,445.69	25,155.01
TTREXWU04		ROSY TOILET TISSUE EXTRA WHITE 4s UNWRAPPED	4	1,608.62	7,464.00
TTDPWU04		DAWN PEKEE SMART TOILET TISSUE WHITE 4s UNWRAPPED	240	68.97	19,201.25
AHJBWU04		VELVEX JUMBO TISSUE WRAPPED 100M 12s	192	60.21	13,409.97
NTWSRF18		VELVEX WHITE READY FOLDED SERVETTES 18s	5	1,613.79	9,359.98
CTV050-012	0039.11.3	VELVEX COTTON WOOL 50 GRAMS 12s	6	1,445.69	10,062.00
CTV100-006	0039.11.3	VELVEX COTTON WOOL 100 GRAMS 6s	2	500.00	1,000.00
CTV200-030	0039.11.3	VELVEX COTTON WOOL 200 GRAMS 30s	4	500.00	2,000.00
CTV400-015	0039.11.3	VELVEX COTTON WOOL 400 GRAMS 15s	1	4,370.00	4,370.00
AFV4505-36		VELVEX ALUMINIUM FOIL 45CM X 5M 36s	1	4,250.00	4,250.00
AFV3000-06		VELVEX ALUMINIUM CATERING FOIL 30CM X 60M (6s)	1	4,003.45	4,644.00
CFV3030-24		VELVEX CLING FILM 30CM X 30M 24s	1	4,598.28	5,334.00
CFV3030-06		VELVEX CLING FILM 30CM X 30M 6s	2	2,358.62	5,472.00
VMLD5L-1s		VELVEX MULTIPURPOSE LIQUID DETERGENT 5L 1s	3	4,132.98	14,408.00
NTWC60		VELVEX WHITE COCKTAIL SERVETTES 60s	8	387.93	3,599.99
RHWCP500ML-6s		ROSY HANDWASH CREAM PINK ROSE PETALS PUMP 500ML 6s	1	3,017.24	3,500.00
RHWPOF500ML-6s		ROSY HANDWASH OCEAN FRESH PUMP 500ML 6s	1	742.47	867.00
RHWPM500ML-6s		ROSY HANDWASH PURPLE MIX BERRIES PUMP 500ML 6s	1	681.47	790.51
RHWPPF500ML-6s		ROSY HANDWASH PINK FRESH FLOWERS PUMP 500ML 6s	1	681.47	790.51
RHWLYF500ML-6s		ROSY HANDWASH YELLOW LEMON FRESH PUMP 500ML 6s	1	681.47	790.51
TTTPOPW40		TOILEX TOILET TISSUE POA PINK DIAMOND 40s WRAPPED	10	681.47	790.51
TTREXWU40		ROSY WHITE SERVETTES 18s BALES	5	689.66	4,000.03
NTWS18(B)			3	987.07	3,435.00

DEBIT to Account No. _____

CHANDARIA INDUSTRIES LTD PIN: P000618594N

Customer PIN Number: P0522898822

WS-DEL015

DELTA SUPERSTORES LIMITED

FLORA TANU-0727910675

NANDI HILLS

LPO / REF: 04.07.25

IOF REF: IOF1554918

Sales Representative: JAMES MUSA SAIDI

Driver's Name: _____

Vehicle Number: _____

TAX INVOICE NO. 2039289

Sale Date: 12/07/2025

CU INV NO. 11:07:37 AM

0110167020000511088

QR Code: _____