



# Delivery Note

**Issue:** Shipment No: SHIP-81494-2020-03-24-00001  
**TAX ID:** Issue: 2020-03-19 11:00:54  
**Prepared By:** Siam Cement Group Ref.: ORD-AdOrd-71040-2020-03-19-00001-00003  
**T:** 062-726-9999  
**E:** admin@scg-sg.com  
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**Name:** Thanut Benja  
**Billing Address:** 123, บางบ่อ, บางบ่อ, สมุทรปราการ, Thailand, 10560  
**E:** buyer@smoothgraph.in  
**T:** +66 852315974

S.No.	Sku	Name	Quantity	Unit Price	Pre Tax Amount	
1	HW15845916401QZ	Floor	1	100.00	100.00	
<b>Amount in word</b> one hundred					Discount	0.00
					Shipping Amount	0.00
					Sub Total Before Vat	100.00
					Vat Amount	6.54
					<b>Grand Total</b>	<b>100.00</b>
					Payment Type	Offline(Cash On Delivery)
					Payment Method(s)	

Remark

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