

DELIVERY NOTE

SHAODU BUILDING MATERIAL LTD P.O BOX 3496 E-Mail : Shamobuildingmaterial@gmail.Com	Delivery Note No. DN6630	Dated 22-May-25
		Mode/Terms of Payment BALANCE 20,054,100
	Reference No. & Date. PENDO dt. 22-May-25	Other References PENDO
	Buyer's Order No. C2025052107	Dated 21-May-25
Consignee (Ship to) EZRA CHATO CHATO	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) EZRA CHATO CHATO		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	8001*JAM*WHITE	180.00 Pcs	40,000.00	Pcs		7,200,000.00
2	8002 *CILL*WHITE	20.00 Pcs	40,000.00	Pcs		800,000.00
3	8005*PLAIN *WHITE	40.00 Pcs	19,000.00	Pcs		760,000.00
4	8004*HOOK*WHITE	80.00 Pcs	19,000.00	Pcs		1,520,000.00
5	8003 *TOP *WHITE	40.00 Pcs	19,000.00	Pcs		760,000.00
6	8006*MOSQUITO*WHITE	40.00 Pcs	13,000.00	Pcs		520,000.00
7	8001*JAM*GREY	80.00 Pcs	40,000.00	Pcs		3,200,000.00
8	8002 *CILL*GREY	20.00 Pcs	40,000.00	Pcs		800,000.00
9	8005*PLAIN *GREY	40.00 Pcs	19,000.00	Pcs		760,000.00

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Buyer (Bill to) EZRA CHATO CHATO		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
10	8004*HOOK*GREY	40.00 Pcs	19,000.00	Pcs		760,000.00
11	8003 *TOP *GREY	40.00 Pcs	19,000.00	Pcs		760,000.00
12	8006*MOSQUITO*GREY	40.00 Pcs	13,000.00	Pcs		520,000.00
13	SCREW *1.5#	32.00 Box	6,800.00	Box		217,600.00
14	SCREW *3.0#	80.00 Box	6,800.00	Box		544,000.00
15	BRUSH *300M	25.00 Roll	16,500.00	Roll		412,500.00
Total						19,534,100.00 TZS

Amount Chargeable (in words)

E. & O.E

**Nineteen Million Five Hundred Thirty Four
Thousand One Hundred Tanzanian Shilling Only**

Recd. in Good Condition

for **SHAODU BUILDING MATERIAL LTD**

Authorised Signatory

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