

1SFC - NORMAL

MARCH 2017, ALPHA

Product CODE : Origin BLR Sc BLR Dst. HYD Sc HYD P/U BLR W/1 BLR Dox (1) BLR Code BLR
 Non Dox (2) BLR

DART SURFACELINE

S H I P P E R
 Customer Code 14
 Company Tejas Imprex
 Sender PUT LTD.
 Address PUT LTD.
 City BLR Pin 56 00 58
 Tel. BLR Mob 56 00 58
 E-mail:

CONSIGNEE
 Consignee Code 90
 Company HUL
 Attn ECO leaf Engineers.
 Address P.No-73 Hyderabad. ISFR
Prasanthi Nagar Kakatpally
 City HYD Pin 500072
 Tel. HYD Mob 500072
 E-mail Ph: 08886623238

BLUE DART EXPRESS LIMITED
 No. of Pcs (14) CLMAX
 Decl Value - Rs 399227
 Dim Wt. (kg.):
 Act Wt. (kg.): 266 Kgs
 No. of Delivery Challans:

P/U Date	Time	Pcs/Out of	Description (Said to contain)	Shipper's Reference No.	Code
<u>20.5.17</u>	<u>1830</u>	<u>(14)</u>	<u>Vending Machine</u>	<u>120</u>	<u>(1)</u>
Ship Date	PUR#				
<u>108427</u>					
P/U Emp#					
Sign Name					

"In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs 5,000/- or cost of reconstruction whichever is lower."

I/We hereby agree to the terms and conditions set forth on the reverse of this (shipper's) copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct.

This shipment does not contain any cash or equivalent.

Shipper's Name E00405 Shipper's Sign
 ESA CODE E00405 ODA

Special Instructions E Sugam no: 22871824552
Form 600 attached
Way Bill no: 361705191581422



PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Transaction Type 26x24x15-(7)
 Code 10x5x5-(7)
 POC SELECTED
 Cash Memo#
 BCN/BTP NO
 SUB PRODUCT CODE
 INETA 2009-10
 CUSTOMER VALIDATED
 Attached Documents: MOD VAT PERMIT

Details	Amount (Rs.)
Freight	
RAS Charge	
Fuel Surcharge	
AWB Fee	
FOV Charge/ Owner's risk	
FOV Charge/ Ins. Arrangement	
VCHC Charge	
DC Charge	
ODA Charge	
Other Charge	
TOTAL	
Service Tax plus Cess	
GRAND TOTAL	

SHIPPER'S COPY

Track @www.bluedart.com OR call us @ 1860-233-1234

NON-NEGOTIABLE-AT OWNER'S RISK

INVOICE

TEJAS IMPEX PVT LTD 2016-17
 NO FF7, 1st Floor,
 KSSIDC Building 10th Main Road
 Peenya 3rd Stage, Bangalore-58
 PH:080-41126174
 Karnataka
 GST NO:AA2904170075660

Invoice No.	e-Sugam No.	Dated
120		18-May-2017
Delivery Note	Mode/Terms of Payment	
HSN CODE :84762110		
Supplier's Ref.	Other Reference(s)	

Consignee
Hindustan Unilver Limited
 C/O, Ecoleaf Engineers Pvt Ltd
 (Hyderabad) Plot No73, 1st Floor,
 Prashanthi Nagar, Kukatapally,
 Hyderabad 500072, Telengana (India)
 PH:08886623238/4048502339

Buyer's Order No.	Dated
Rent PO NO:HUL/2017-2018/00123	8-May-2017
Despatch Document No.	Dated
Despatched through	Destination


Buyer (if other than consignee)
Rent Alpha PVT Ltd(Hyderabad)
 3-6-520, Ashokaa Scintilla, Flat No307
 And 308, 3rd Floor, Opp.KFC Himayathnagar,
 Hyderabad Telengan 500029

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	7.00 Nos	39,360.00	Nos	2,75,520.00
2	Milk Warmer 7Ltr	7.00 Nos	8,900.00	Nos	62,300.00
					3,37,820.00
	Packing & Fright Charges				10,850.00
	CST Output 14.5%		14.50	%	50,557.15
	Round Off				(-)0.15
	<i>Less :</i>				
	Total	14.00 Nos			₹ 3,99,227.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Ninety Nine Thousand Two Hundred Twenty Seven Only

Company's VAT TIN : 29580826424
 Buyer's VAT TIN : 36376665911
 Buyer's CST No. : 36376665911
 Declaration
 Account no:0268 0200 000 2366 IFS Code:IOBA 0000268,
 Bank Indian Overseas Bnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

 Authorised Signatory