

TAX INVOICE

(Original)

TEJAS IMPEX PVT LTD 2016-17

NO FF7,1st Floor,
KSSIDC Building 10th Main Road
Peenya 3rd Stage, Bangalore-58
PH:080-41126174
Karnataka

Consignee

Hindustan Unilever Limited

C/O,Ambience Associates (Bangalore) Sri
Krishana Nilayam ,7th Cross
R.R Temple road Devasarandra
K.R.Puram Bangalore
560036PH 9900089579
Karnataka

Buyer (if other than consignee)

Rent Alpha PVT LTD (Bagalore-76

House No 128 ,3rd Cross,1st Main ,Arekere
Mico Layout, Bannerghatta Road Bangalore
Pin No560076 PH
Karnataka India

Invoice No. e-Sugam No. Dated

058

25-Apr-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Rent PO NO:HUL/2017-2018/00007

4-Mar-2017

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|-------------------------------------|-----------------|-----------|-----|----------------------|
| 1 | FTCM Machine Combo | 4.00 Nos | 39,360.00 | Nos | 1,57,440.00 |
| 2 | Milk Warmer 7Ltr | 4.00 Nos | 8,900.00 | Nos | 35,600.00 |
| | | | | | 1,93,040.00 |
| | Packing & Fright Charges | | | | 825.00 |
| | Output Vat 14.5% | | 14.50 % | | 28,110.43 |
| | Round Off | | | | (-)0.43 |
| | Total | 8.00 Nos | | | ₹ 2,21,975.00 |

Amount Chargeable (in words):

INR Two Lakh Twenty One Thousand Nine Hundred
Seventy Five Only

E & O E

Company's VAT TIN : 29580826424
Buyer's VAT TIN : 29391188678
Buyer's CST No. : 29391188678 dt12.03.2014

Declaration

Account no:0288 0200 000 2386 IFS Code:IOBA 0000288
Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth
Authorized Signatory

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 NO FF7, 1st Floor,
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 Karnataka

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Rent Alpha PVT LTD (Bagalore-76)

House No 128, 3rd Cross, 1st Main, Arekere
 Mico Layout, Bannerghatta Road Bangalore
 Pin No 560076 PH
 Karnataka India

| | | |
|---------------------------------|-------------|-----------------------|
| Invoice No. | e-Sugam No. | Dated |
| 074 | | 26-Apr-2017 ✓ |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. | | Dated |
| Rent PO NO: HUL/2017-2018/00007 | | 4-Mar-2017 |
| Despatch Document No. | | Dated |
| Despatched through | | Destination |
| Terms of Delivery | | |

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| | <i>Output Vat 14.5%</i> | | 14.50 % | | 28,110.43 |
| | <i>Round Off</i> | | | | (-)0.43 |
| | <i>Less</i> | | | | |
| | Total | 8.00 Nos | | | ₹ 2,21,975.00 |

Amount Chargeable (in words)

**INR Two Lakh Twenty One Thousand Nine Hundred
 Seventy Five Only**

E & O E

Company's VAT TIN: 29580826424
 Buyer's VAT TIN: 29391188678
 Buyer's CST No.: 29391188678 dt 12.03.2014

Declaration
 Account no: 0268 0200 000 2366 IFS Code: IOBA 0000268.
 Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth

Authorised Signatory

This is a Computer Generated Invoice



MAHESH TRANSPORT

Goods Vehicle Available for Rent



Thigalarapalya Main Road, Peenya 2nd Stage,
Bangalore-560 058

No.

Date

25/1/12

M/s

070

T. J. S. Enterprises
Bangalore 560 58

| Sl. No. | PARTICULARS | Trip Sheet No. | Amount | |
|---------|---|----------------|--------|----|
| | | | Rs. | P. |
| 1 | Car petrol for Peenya HOKR Area 2 ml FTEM | 17/12 | 825 | 00 |
| | | TOTAL | 825 | 00 |

Rupees

Eight hundred and twenty five

For MAHESH TRANSPORT

[Signature]



TRANSPORT BILL Mob : 9902249921

8095848583

MAHESH TRANSPORT



Goods Vehicle Available for Rent

Thigalarapalya Main Road, Peenya 2nd Stage,
Bangalore-560 058.

No. **071**

Date **26/11/17**

M/s **T.P.S. Truck Rental**
Bangalore 560058

| Sl. No. | PARTICULARS | Trip Sheet No. | Amount Rs. P. | |
|---------|---|----------------|------------------|----|
| 1 | Cent IPT chuzh An BLR Peenya to KR Puram From with workover | | 825 | 00 |
| TOTAL | | | 825 | 00 |

Rupees **Eight hundred**

For MAHESH TRANSPORT

[Handwritten signatures]