

INVOICE

(Triplicate)

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
 #16/1, Krishna Apartment
 Venkatrathinam Nagar, 2nd street
 Extn, Adyar, Chennai-600020 Tamil Nadu
 PH:044-24421765
 PH:9710942708

Buyer (if other than consignee)

Rent Alpha Private Limited (TN)
 NO.2/25, Vanniyar Mettu Street,
 Iyyapanthangal, Chennai-600056
 Tamil Nadu, India

Invoice No.	e-Sugam No	Dated
047		20-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Rent PO NO:HUL/2017-2018/00001		3-Apr-2017
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
1 FTCM Machine Combo	20.00 Nos	39,360.00	Nos	7,87,200.00
2 Milk Warmer 7Ltr	20.00 Nos	8,900.00	Nos	1,78,000.00
				9,65,200.00
Packing & Fright Charges				10,600.00
CST Output 14.5%		14.50 %		1,41,491.00
Total				40.00 Nos
				₹ 11,17,291.00

Amount Chargeable (in words)
INR Eleven Lakh Seventeen Thousand Two Hundred
Only One Only

E & O E

Company's VAT TIN: 29580826424
 Buyer's VAT TIN: 33711670429 dt.24.07.2014
 Buyer's CST No: 1248294 dt 24.07.2014
 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

 Authorised Signatory

This is a Computer Generated Invoice



Sree Raghavendra Transport Services

No. 12, Roopa Complex, 1st Floor, Shivaganga Mutt Road, 3rd Main Road, Chamrajpet, Bangalore-560 018

E-Mail : sree_raghavendra@gmail.com

SUBJECT TO BANGALORE JURISDICTION

Phone : 26509317, 26673115
26997509, 22420703

G.C. No. **208**

Lorry No

From Bangalore

CONSIGNOR

M/S.

HUL Textiles

Arbore Associates
Chennai, Bangalore

PANNOOR-PATR/SUB/63/01

At Owner's Risk

Insurance

Policy No.

Company

Date

Amount

Risk

To

Chennai

Date

20/4/12

CONSIGNEE

M/S.

HUL c/o

Arbore Associates
Chennai

TRUCK COPY

No of Packages	DESCRIPTION (Said to Contain)	Weight Declared Kgs	Freight	TO PAY / PAID Rs.
41 Co-51 Box	FTCM Machine Combs	1	13,500.00	00
	WITH Misk Wamm		12,500.00	00
	Inv 049, dt 20/4/12		1000	00
	Value : 14,17,291/-			
TOTAL			13,500	00

SERVICE TAX PAYABLE BY :

CONSIGNOR / CONSIGNEE

Party's TIN / CST No.

For SREE RAGHAVENDRA TRANSPORT SERVICES

The Consignment is carried at Owner's Risk, the Carriers are not responsible for any leakage, breakage and damage during the transit. Terms and conditions prevail.
This is to certify that we are not availing any special credit on input services as per provisions of General credit Rules, 2004 and we are taking any benefit of notification No. 12/2004 GT Cl.10-12/04.

[Signature]

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

Consignee

Hindustan Unilever Limited

C/O, Ambience Associates
#16/1, Krishna Apartment
Venkatrathinam Nagar, 2nd street
Extension Adyar Chennai-600020
PH:9710942708 /044-24421768
Tamil Nadu

Buyer (if other than consignee)

Rent Alpha Private Limited (TN)

NO 2/25, Vanniyar Mettu Street,
Iyyapanthangal, Chennai-600056
Tamil Nadu, India.

Invoice No. e-Sugam No. Dated

098 **6-May-2017**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Rent PO NO:HUL/2017-2018/00001 **3-Apr-2017**

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Sl 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				5,300.00
	CST Output 14.5%		14.50 %		49,752.40
	Round Off				(-)0.40
	Less				
	Total	14.00 Nos			₹ 3,92,872.00

E & O E

Amount Chargeable (in words)

**INR Three Lakh Ninety Two Thousand Eight Hundred
Seventy Two Only**

Company's VAT TIN : 29580826424
Buyer's VAT TIN : 33711670429 dt.24.07.2014
Buyer's CST No. : 1248294 dt 24.07.2014

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

DART SURFACELINE



14 3928724

MAA

H/S HUL

40 Ambience Associates
#16/1 Krishna Apt
Venkateswaram
Adyar 600020
Chennai 65-9710942206

BER 560058

15/11 1830

108427

Vending Machine 098

14



50451057403

26x24x15-7
10x5x5-7

E 00405
E-Sugamni
22270441625

Shipper's Code

Company: Tejas Impex Pvt Ltd

City: BER Pin: 560058

Phone: 15/11 1830

Phone: 108427

Machine: Vending Machine 098

14

E 00405

E-Sugamni
22270441625

Item No.	Description	Quantity	Unit	Weight	Dimensions	Remarks
1	Vending Machine	098				
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Track @www.bluedart.com OR call us @ 1860-233-1234

SHIPPER'S COPY

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:29ACCT9739L1ZI

Consignee

Hindustan Unilever Limited

C/O, Ambience Associates
#18/1 Krishna Apartment
Venkatrathinam Nagar, 2nd street,
Extn, Adyar, Chennai-600020 Tamil Nadu,
PH:044-24421755
PH:9710942708

Buyer (if other than consignee)

Rent Alpha Private Limited (TN)

NO.2/25, Vanniyar Mettu Street,
Iyyapanthangal, Chennai-600056
Tamil Nadu India

Invoice No.	e-Sugam No.	Dated
213		26-Jun-2017
Delivery Note	Mode/Terms of Payment	
HSN CODE:84762110		
Supplier's Ref.	Other Reference(s)	

Buyer's Order No.	Dated
Rent PO NO:HUL/2017-2018/00001	3-Apr-2017
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	13.00 nos	39,360.00	nos	5,11,680.00
2	Milk Warmer 7Ltr	13.00 nos	8,900.00	nos	1,15,700.00
					6,27,380.00
	<i>Packing & Freight Charges</i>				6,890.00
	<i>CST Output 14.5%</i>		14.50 %		91,969.15
	<i>Round Off</i>				(-)0.15
Less					
Total					26.00 nos
					₹ 7,26,239.00

Amount Chargeable (in words)
**INR Seven Lakh Twenty Six Thousand Two Hundred
Thirty Nine Only**

E & O E

Company's VAT TIN : 29580826424
Buyer's VAT TIN : 33711670429 dt.24.07.2014
Buyer's CST No : 33711670429
Declaration
Account no.0288 0200 000 2366 IFS Code IOBA 0000268,
Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Arath
Authorized Signatory

This is a Computer Generated invoice



Sree Raghavendra Transport Services

No. 12, Roopa Complex, 1st Floor, Shivaganga Mutt Road, 3rd Main Road, Chamaraipet, Bangalore-560 018

E-Mail : sree_raghavendra@gmail.com

SUBJECT TO BANGALORE JURISDICTION

Phone : 26509317, 26673115
25997509, 22420703

G.C. No. **653**

Letter No. **TN 291-939D**

PAN No. : AA EFS 0063 M

Date: **26/6/17**

From **BEL**

CONSIGNOR

At Owner's Risk	
Insurance	
Company	
Policy No.	Date
Amount	Risk

To **Chennai**

CONSIGNEE

M/S **Hulk eta Ambase**
Private Chennai

M/S **Tripura Transport Services**
18, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

CONSIGNEE COPY

No. of Packages	DESCRIPTION (Said to Contain)	Weight Declared Kgs	Freight	Handling	Others	Sl. Ch.	TO PAY / PAID P.
26 boxes	From vady maha lamma	1100					
	Milawa 7hr						
	Inv 213 dt 26/6/17						
	Value: 726,239/-						
SERVICE TAX PAYABLE BY		CONSIGNOR / CONSIGNEE		TO PAY / PAID P.			
Payer's TIN / CST No.		22711690429		25.00			
<p>The Condemnation is carried at Owner's Risk, the Carriers are not responsible for any leakage, breakage and damage during the transit. Terms and conditions overleaf.</p> <p>This is to Certify that we are not availing any central credit on input capital goods & input services as per provisions of central credit Rules, 2004 nor we are taking any benefit of notification No. 12/2004 ST Dt.03-12-04</p>							

For SREE RAGHAVENDRA TRANSPORT SERVICES

Murug