

INVOICE

COFFEE BEAN 2016-17

No 5, Shesha Nivasa, 6th Cross
Balajinagar, Thigalarapalya Main Road,
Peenya 2nd Stage Bangalore,
Karnataka - 560056
Tel: 8050071631

Consignee

Hindustan Unilever Ltd

C/O Ammu Solution
306 Hospira Healthcare India Pvt Ltd
Ammu Solution
#10/1 apartment Venkatesh Nagar
2nd street, Extn adyar Chennai-600020
Tamilnadu

Buyer (if other than consignee)

Rent Alpha Pvt Ltd - Chennai

No. 2/25, Vanniyar Mettu Street,
Iyyapanthangal Chennai - 600 056
Tamilnadu

Invoice No:	e-Sugar No:	Dated:
1749		17-Mar-2017
Delivery Note:		Mode/Terms of Payment:
Supplier's Ref:		Other Reference(s):
Buyer's Order No:		Dated:
P.O.No.RAPL2016/HUL/0162		16-Mar-2017
Despatch Document No:		Dated:
Despatched through:		Destination:
Terms of Delivery:		

S/No	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	2 nos	39,380.00	nos	78,720.00
2	Milk Warmer 7 Ltr	2 nos	8,900.00	nos	17,800.00
					96,520.00
	Freight & Forwarding Charges				3,150.00
	Output CST@14.5%		14.50 %		14,452.00

Total 4 nos ₹ 1,14,122.00
E & OE

Amount Chargeable (in words)
INR One Lakh Fourteen Thousand One Hundred
Twenty Two Only

Company's VAT TIN: 29190617361
Buyer's VAT TIN: 33711670429 dt:24.07.2014
Buyer's CST No: 1248294 dt:24.07.2014

Declarator

Bank Details:- Indian Overseas Bank, Account No:-
0268-0200 000 2454, Residency Road, Branch
IFSC/RTGS :- IOBA 0000 268

for COFFEE BEAN 2016-17
f. Ananth
Authorized Signatory

This is a Computer Generated Invoice



K.P.N. SPEED PARCEL SERVICE PVT. LTD. O/O :

BOOKING SLIP

N. RAJESH

For Enquiries call: 94421 00539
To Complain/ greg/missed call: 94659 77888
08022110460

BRANCH NAME :

BLR-DOUBLE ROAD

LR No

**PARCEL
BLR0211125431**

Paid-Booking

Date :

17/03/17 09:11 PM

From : Bangalore

To : CHE-ADAYAR
Ph: 04442114100

Name, Address and Ph No of the Consignor

Name, Address and Ph No of the Consignee

COFFEE BEAN/WB Ph: 8050071631

**HINDUSTAN UNILEVER L, Ph:
9448419986**

Description and No. of the Items (CB/GB/PB/WC)

5-CB-CARTON BOX

Consignor's Order :
Agree to Deliver without Original CR

Freight Amount in Words

**Rs. Seven Hundred Forty Only.
RENDER IN RESPONSIBLE FORM
CORRECT ADDRESS NO. OF RECEIVER**

Freight Charges	660.00
Wrapping Charges	0.00
Loading / Other Charges	60.00
Total	740.00
Diesel Hike Charges	20.00
Service Tax @ 4.5%	740.00
Net Total	0.00
	740.00

Checked that we have not received any orders of this kind on behalf of KPN Speed Parcel Service Pvt. Ltd. (2008) Service Tax-0320-06-2008
Luzon Branch - 08022110460 / 044 22110460

Signature of the Clerk

0615591

Signature of the Customer