

INVOICE

COFFEE BEAN 2016-17 No 5, Shesha Nivasa, 6th Cross Balajinagar, Thigalarapalya Main Road, Peenya 2nd Stage Bangalore, Karnataka - 560058 Tel : 8050071631	Invoice No. 1760 Delivery Note Supplier's Ref.	e-Sugam No. Dated 21-Mar-2017 Mode/Terms of Payment Other Reference(s) Buyer's Order No. P.O.No.RAPL2016/HUL/0172 Dated 20-Mar-2017 Dispatch Document No. Dated Despatched through Destination Terms of Delivery
Consignee Hindustan Unilever Ltd C/o Ambience Associate 494/HCL technology Ambience Associate #18/1 Krishna Apartment, Venkatraman Nagar, 2nd street extension, Adyar Chennai-600050 Tamilnadu Ph: 9710542706/044-24521768		
Buyer (if other than consignee) Rent Alpha Pvt Ltd - Chennai No. 2/25 Vanniyar Mettu Street, Iyyapanthangal, Chennai - 600 056 Chennai - 600056 Tamilnadu		

Sl	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	36 nos	39,360.00	nos	14,16,960.00
2	Milk Warmer 7 Ltr	36 nos	8,900.00	nos	3,20,400.00
					17,37,360.00
	<i>Freight & Forwarding Charges</i>				30,600.00
	<i>Output CST@14.5%</i>		14.50 %		2,56,354.00
	Total	72 nos			₹ 20,24,314.00

Amount Chargeable (in words) E & O.E
INR Twenty Lakh Twenty Four Thousand Three Hundred Fourteen Only

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

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

for COFFEE BEAN 2016-17
P. Ananth
 Authorised Signatory

INVOICE

COFFEE BEAN 2016-17

No 5, Shesha Nivasa, 6th Cross
Balajinagar, Thigalarapalya Main Road,
Peenya 2nd Stage Bangalore,
Karnataka - 560058
Tel : 8050071631

Invoice No. e-Sugam No.

1785

Dated

31-Mar-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Hindustan Unilever Ltd

C/o Ambience Associate
404/HCL technologies
Ambience associate
#16/1 Krishna Apartment,
Venkatrathinam Nagar, 2nd street
extension, Adyar Chennai-600020 Tamil Nadu
Ph: 9710942706/044-24421765

Buyer's Order No.

P.O.No.RAPL2016/HUL/0172

Dated

20-Mar-2017

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

Rent Alpha Pvt Ltd - Chennai

No. 2/25, Vanniyar Meitu Street
Iyyapanthangal, Chennai - 600 056
Chennai - 600056
Tamil Nadu

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

Declaration

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

for COFFEE BEAN 2016-17

P. Arath
Authorized Signatory

This is a Computer Generated Invoice



SRI KUMAR TRANSPORTS

No. 24/1, 3rd Cross, 'H' Siddaiiah Road, Bangalore - 560 027, Phone : 222 5207, 223 4563, 221 8247, Fax : 41145949
E-mail : info@srikumart transports.com skt@sktmail.com, Website : www.srikumart transports.com

AT COUNTER / BIK

CAUTION		CONSIGNOR COPY		NOTICE	
This Consignment will not be delivered unless it is checked, re-checked, or re-checked without Consignee Bank's written permission. It will be delivered as per instructions.		This Consignment is received by the consignee in full. Receipt shall be returned to the sender of the goods. The consignee shall be responsible for the safekeeping of the goods until they are received. It will be under the responsibility of the consignee to arrange for the safekeeping of the goods until they are received. It will be under the responsibility of the consignee to arrange for the safekeeping of the goods until they are received.		Date : 20/5/12	
Address of Delivery Office		ORIGIN		CONSIGNMENT NO. NO.	
Deerajwary Channarayana		Bangalore		33450	
Billing Party Name		DESTINATION		TIN No.	
Deerajwary Channarayana		COFFEE RAT AN. 20/6/12		Chennai	
Consignor Name : Address & Tel : TIN No :		Description of Goods (Said to Contain)		Consignee Bank's Name : Address & Tel : TIN No :	
Deerajwary Channarayana		36 Nos FIFTYFIVE (COFFEE)		Chennai	
Method of Packing		ACTUAL WEIGHT		DESCRIPTION	
36 Nos		50000		FRESH	
36 Nos		50000		MAMALI	
42		50000		SERVICE CHARGES	
		50000		COMBINATION	
		50000		FOOD COLLECTION	
		50000		DELIVERY	
		50000		FOV CHARGE	
		50000		RISK CHARGE	
		50000		SERVICES TAX	
INVOICE No. : 1785		MODE OF PAYMENT : TO PAY <input type="checkbox"/> PAID <input checked="" type="checkbox"/>		AMOUNT	
INVOICE VALUE : 2024314		PAID CR No. : 8000		28800/-	
Remarks :				8000 LEAN	
Service Tax to be Paid By, Consignor's Consignor's Reg. No. (GAT)/AIRP/337B ST 001				20.800/-	
Ser. Tax Code No. AIRP/337B ST 001				TOTAL	
This invoice is valid only for the goods mentioned in it. It is not valid for other goods. It is not valid for other goods. It is not valid for other goods.				20.800/-	
Cheque should be drawn in favour of Sri Kumar Transports, SBI A/C No. 3354117615				SRI KUMAR TRANSPORTS	
Subject to Bangalore Jurisdiction only				Not Responsible for any Leakage or Damage	

TRANSPORT BILL Mob : 9741360555
7847033855

S.R. YASHWANTH TRANSPORT

Goods Vehicle Available for Rent



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

088

No.:

Date... 21/3/19

M/s

Coffee Bean
Baker

Sl. No.	PARTICULARS	Trip Sheet No.	Amount	
			Rs.	P.
1	From Math Cannara	3602 MC 3602 Warr		
		7200x		
			28,850.00	
		TOTAL	28850	00

Rupees

Twenty Eight

For S.R. YASHWANTH TRANSPORT

and eighty only. *[Signature]*