

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

Buyer

V V Associates

No 59/86, Mullasary Canal Road,
 Ernakulam Kochi
 Kerala - 682011
 Tel: 09447474519

E-Mail : ritsyfrancis.vv@gmail.com

Invoice No. e-Sugam No. Dated

123 **18-May-2017**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|---|-----------------|-----------|-----|--------------------|
| 1 | Vending Hot Beverages Single Model 4L Pump (Zenith) | 2.00 nos | 19,600.00 | nos | 39,200.00 |
| | <i>Packing & Fright Charges</i> | | | | 600.00 |
| | <i>CST Output 2%</i> | | 2 % | | 796.00 |
| | Total | 2.00 nos | | | ₹ 40,596.00 |

Amount Chargeable (in words)

INR Forty Thousand Five Hundred Ninety Six Only

E. & O.E

Form to Receive : C Form -

Dt:

Company's VAT TIN : 29580826424
 Buyer's VAT TIN : 32071713085V
 Buyer's CST No. : 32071713085C

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

This is a Computer Generated Invoice

- Claims of shortages after delivery will not be accepted.
- We will be charge the double and Octroi if goods returns to sender. The instructions if any regarding delivery should be made by sender only.
- In case of loss in transit maximum admissible claim for a document is Rs 15/- (Fifteen) and that for a parcel is Rs. 100/- (Hundred) only Per Kg. which will be loss per declaration by consignor.

KALASIPALAYAM 080-26702240 09343742956 MADIWALA 080-32928132 080-25523084



TO PAY
 Date of Booking: 18/05/2017
 LR No: 00012676
 Destination: vytila godown (vgd)
 Sender's Name: TRANSDIPEX PVT
 Receiver's Name: VV ASSOCIATES
 Receiver's Ph. No:
 Details of contents: BOX
 No. Of Articles: 2
 Freight Charges: Rs. 500.00
 Loading charge: Rs. 100.00
 Service Tax: Rs. 0.00
 Amount: Rs. 600.00
 Net Amount: Rs. 600.00
 Sender Signature:
 Incharge:

| | | | |
|-----------------------|-----------------|-------------------------|---------------------|
| Date of Booking | LR No. | TO PAY | |
| 18/05/2017 | 00012676 | DEST | vytila godown (vgd) |
| Sender's Name Address | | Receiver's Name Address | |
| TRANSDIPEX PVT | | VV ASSOCIATES | |
| Details of Contents | No. Of Articles | Freight Charges | Rs. 500.00 |
| BOX | 2 | Loading Charge | Rs. 100.00 |
| | | Service Tax | Rs. 0.00 |
| | | Amount | Rs. 600.00 |
| Receiver's Signature | | Net Amount | Rs. 600.00 |
| | | | Incharge |

Terms and Conditions

- Party Should give correct invoice.
- No claims will be entertained after expiry of 12 days of booking.
- We are not responsible for late delivery of damage due to fire, Accident, Riots, Strikes, and Natural calamities.
- We are not accepting any goods having government restrictions if any goods sent without our knowledge, the sender will be solely responsible.
- We are not responsible for internal damage of content of parcel and packages, if not booked in special rates.
- Claims of shortages after delivery will not be accepted.
- We will be charge the double and Octroi if goods returns to sender. The instructions if any regarding delivery should be made by sender only.
- In case of loss in transit maximum admissible claim for a document is Rs 15/- (Fifteen) and that for a parcel is Rs. 100/- (Hundred) only Per Kg. which will be loss per declaration by consignor.

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5/18/2017 11:11 AM