

INVOICE

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(Quadruplicate)

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

Invoice No. 160	e-Sugam No.	Dated 3-Jun-2017
Delivery Note	Mode/Terms of Payment	
HSN CODE:84762110		Other Reference(s)
Supplier's Ref.		

Consignee
Hindustan Unilever Limited
 B2C Vending Solution, C/O, Ambience Associates
 #16/1, Krishna Apartment
 Venkatrathinam Nagar, 2nd street
 Extn Adyar, Chennai-600020 Tamil Nadu
 PH:044-24421766/PH:9710942708

Buyer's Order No.	Dated
Rent PO NO:HUL/2017-2018/00143	22-May-2017
Despatch Document No.	Dated
Despatched through	Destination

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

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	4.00 Nos	42,800.00	Nos	1,71,200.00
2	Milk Warmer 7Ltr	4.00 Nos	8,900.00	Nos	35,600.00
					2,06,800.00
	Packing & Fright Charges				5,400.00
	CST Output 14.5%		14.50 %		30,769.00
	Total	8.00 Nos			₹ 2,42,969.00

Amount Chargeable (in words)
INR Two Lakh Forty Two Thousand Nine Hundred Sixty Nine Only

E. & O.E

MLL No. 27212, 27205, 27206, 27207
 W N. ; 27208, 27209, 27210, 27211

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 Bnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17


 Authorised Signatory



SKT LOGISTICS PRIVATE LIMITED

CIN No. U60232KA2017PTC099209

Registered Office at 24/1, 9th Cross, H. Siddaiah Road, Bangalore-560 027.
Phone : 080-2222 5207, 2223 4563, 2221 6247

e-mail : info@srikumartransports.com, Website : www.srikumartransports.com

BSugman
22263458380

CAUTION
The Consignment will not be detained diverted, re-routed or re-booked without consignee permission will be delivered at the destination.

ACCOUNTS COPY

AT OWNER'S RISK

INSURANCE

The Customer has stated that

- 1. He has not insured the consignment
- 2. He has insured the consignment

DID

Company

Policy No

Amount

Date

Risk

CONSIGNMENT NOTE

Date : 3/6/17 No. 1538

NOTICE

The consignment covered by this set of Special Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the consignee copy or on a separate Letter of Authority.

FROM Bangalore

TO CHENNAI

Address of delivery office: Hindustan Uniliver LTD B2C Vindaya Saluam c/o Ambience Associates 16/1 Krishna ARTS VIKRAMARATHNAM NAGAR 2nd Stage Ph- 014844

Consigner's Name: TEJAS IMPEX Pvt Bangalore

Consignee Name: Renu ALPHA Pvt 21766
Address: CHENNAI

Description (Said to Contain)	Weight		Rate @
	Actual Weight	Charged Weight	
Box machine + was mes			TATA FREIGHT
			HAMALI CHARGES
			DOOR COLLECTION
			DOOR DELIVERY ✓
			SURCHARGES
			RISK CHARGES
			ODA CHARGE
			G. C. CHARGE
			TOTAL

ONE vehicle Loading total
8 LR- 1538-1539
1540 1541
1542-1543
1544 - 1545
Consignment Received in Good Condition

Invoice Value 242969

We have not availed nor will be availing the benefit under notification 12/2003-ST dated 30-06-2003 & we have also not taken credit of duty paid on inputs or capital goods, which are used for providing taxable services.

Freight Payment Mode
PAID TBB TO PAY
TBB AT-
PAID CR No. PCMYA

DD should be drawn in favour of SKT LOGISTICS PRIVATE LIMITED-Bangalore, AAYCS0626F Dt : 16/01/2017 Service Tax No. AAYCS0626FSD001 dT : 14/03/2017
Bangalore Jurisdiction only 2) Subject to condition overleaf 3) Not responsible for any leakage or damage

Signature of the Transport Operator