

**INVOICE**

*OLC*

(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.	e-Sugam No.	Dated
<b>163</b>		<b>3-Jun-2017</b>
Delivery Note	Mode/Terms of Payment	
<b>HSN CODE:84762110</b>		
Supplier's Ref.	Other Reference(s)	

Consignee

**Hindustan Unilever Limited**

Envotech Facility services 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/2017-2018/00149	<b>22-May-2017</b>
Despatch Document No.	Dated

Despatched through	Destination
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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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	2.00 Nos	42,800.00	Nos	85,600.00
2	Milk Warmer 7Ltr	2.00 Nos	8,900.00	Nos	17,800.00
					1,03,400.00
	<b>Packing &amp; Fright Charges</b>				<b>2,700.00</b>
	<b>CST Output 14.5%</b>		14.50 %		<b>15,384.50</b>
	<b>Round Off</b>				<b>0.50</b>
	<b>Total</b>	<b>4.00 Nos</b>			<b>₹ 1,21,485.00</b>

Amount Chargeable (in words)

**INR One Lakh Twenty One Thousand Four Hundred Eighty Five Only**

**₹ 1,21,485.00**  
E & O.E

*MIC No. - 27H01 27H02 27H03 27H04*

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

*P. Ananth*  
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

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

**ACCOUNTS COPY**

**CONSIGNMENT NOTE**

FROM **Bangalore**  
TO **CHENNAI**

**AT OWNER'S RISK**

Date : **3/8/17** No. **1541**

**INSURANCE**

**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.

The Customer has stated that  
1. He has not insured the consignment  
2. He has insured the consignment  
Company **DID**  
Policy No. .... Date .....  
Amount ..... Risk .....

Address of delivery office: **DID Hindustan Uniliner 16/1 Kasturba APPJ and Staff**  
Consigner's Name :- **T. Rajan Impex Pvt Bangalore**

Consignee Name :- **Rent Alpha Pvt Chennai**  
Address :-

No. of Packages	Description (Said to Contain)	Weight Actual Weight	Rate @
1	<b>Box</b> <b>Machine Combo</b> <b>Wormer</b>	<b>TARE</b>	<b>FREIGHT</b>
		<b>Charged Weight</b>	<b>HAMALI CHARGES</b>
			<b>DOOR COLLECTION</b>
			<b>DOOR DELIVERY</b>
			<b>SURCHARGES</b>
		<b>CFT SIZE</b>	<b>RISK CHARGES</b>
			<b>ODA CHARGE</b>
			<b>G. C. CHARGE</b>
			<b>TOTAL</b>

<b>103</b>	<b>Invoice Value</b>	<b>121485</b>
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one vehicle loading 8LR  
1538-1539-1540  
1541 **Consignment Received in Good Condition**  
1542-1543  
1544-1545

to be paid by the Consignor / Consignee / PAN No. AAYCS0626F / Reg No. (GVT) (AAYPV 35378 ST001/Service Tax No. AAYCS0626F-ST001  
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.  
Due/DD should be drawn in favour of SKT LOGISTICS PRIVATE LIMITED-Bangalore,  
No. AAYCS0626F Dt : 16/01/2017 Service Tax No. AAYCS0626FSD001 dT : 14/03/2017  
Subject to condition overleaf 3) Not responsible for any leakage or damage

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

**mauliy**  
Signature of the Transport operator