

INVOICE

(Quadruplicate)

INOVEND 16-17

No 5, Shesha Nivas, 6th Cross
Balaji Nagar, Thigalarapalya Main Road
Peenya 2nd Stage, Bangalore
PIN-560058 PH080-41126174
Karnataka

Consignee

Hindustan Unilever Limited
C/O, SK Enterprises (Kolkatta)
P-48, Mothijheel, Avenue,
DUM DUM, Kolkatta -700074
PH:09051025551 (West Bengal)

Buyer (if other than consignee)

Rent Alpha Pvt Ltd
No 77, N.S. Road, 1st Floor, Room
No, 126, Kolkatta-700001
West Bengal

Invoice No.	e-Sugam No.	Dated
191		6-Dec-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
P.O.RAPL2016/HUL/0106		6-Dec-2016
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	10.00 Nos	29,636.00	Nos	2,96,360.00
	<i>Freight and Packing Charger</i>				32,000.00
	<i>CST Out Put 14.5%</i>		14.50 %		47,612.20
Less:	<i>Round Off</i>				(-)0.20

Total 10.00 Nos

₹ 3,75,972.00

E. & O.E

Amount Chargeable (in words)

**INR Three Lakh Seventy Five Thousand Nine Hundred
Seventy Two Only**

Company's VAT TIN : 29370677693
Buyer's VAT TIN : 19282599058 dt 24.11.2014
Buyer's CST No. : 19282599058 dt 24.11.2014
Declaration
Account No :0268 0200 0002492 IFS Code :IOBA
0000268 Bank Name : Indian Overseas Bank (Residency
Road)

for INOVEND 16-17

P. Ananth
Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO BANGALORE JURISDICTION



KALINGA EXPRESS PACKERS & MOVERS

INTERNATIONAL & DOMESTIC CARGO & COURIERS

2/29, 1st Floor, Vijayalakshmi Bldg., Mathikere Main Road, Bangalore - 560 054. Mail : kalingaexpresspackers@gmail.com
 info@kalingaexpresspackers.com Web.: www.kalingaexpresspackers.com Mob : 9845622259, 9342622259

SCHEDULE OF DEMURRAGE CHARGES
 Demurrage chargeable after.....
 days from today @ Rs..... per
 day per Qtl. on weight charges.

AT OWNER'S RISK
INSURANCE

NOTICE
 The consignment covered by this 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 copy or on a separate Letter of Authority.

The Consignor has stated that
 • He has not insured the consignment
 OR
 • He has insured the consignment
 Company _____ Date _____
 Policy No. _____ Risk _____
 Amount _____

CAUTION
 This consignment will not be detained diverted, re-routed or re-booked without Consignment Bank's written permission Will be delivered at the destination Address of Delivery Office

State : _____
CONSIGNMENT NOTE
 No. **1099**
 Date : 7/12/16

From : Bangalore
 To : Kollegalta

Consignor's Name & Address Shreehind - 16-17 - 1st Floor - Thiruvalluvar Street - Bangalore - 560008
 Consignee Bank's Name & Address S.K. Enterprises Moti'sheel Avenue - 1st Floor - Kollegalta - 700074

No. of Packages	Description (said to contain)	Weight		Rate	Amount to Pay / Paid	
		Actual	Charged		Rs.	P.
11	Boxen vending Machine 44x76x66 10 Boxes.			Frigh Hamali Sur Ch. St. Ch. Risk Ch. Ser. Ch. TOTAL		250 00

Value 375972.00 Consignor's Signature _____ Signature of the Transport Operator _____

Service Tax will be paid by
 Consignor, Consignee
 Goods TPT. Agency

Service Tax No.:
AKMPN0833ESD001

Party's Telephone No.
09057 025581

Lorry No.
By train

P. Marks

Mode of Packing

Invoice No. 191

Consignee's C.S.T. No.
 S.T. No.

Remarks
 Packing By TPT/Party
 Loading By TPT/Party
 Unloading By TPT/Party
 Unpacking By TPT/Party
 Control By TPT/Party
 Risk

INVOICE

INOVEND 16-17

No 5, Shesha Nivas, 6th Cross
Balaji Nagar, Thigalarapalya Main Road
Peenya 2nd Stage, Bangalore
PIN-560058 PH080-41126174
Karnataka

Consignee

Hindustan Unilever Limited

C/O, SK Enterprises (Kolkatta)
P-48, Mothijheel, Avenue,
DUM DUM, Kolkatta -700074
PH:09051025551 (West Bengal)

Buyer (if other than consignee)

Rent Alpha Pvt Ltd

No 77, N.S. Road, 1st Floor, Room
No, 126, Kolkatta-700001
West Bengal

Invoice No. e-Sugam No. Dated

196

8-Dec-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.RAPL2016/HUL/0106

6-Dec-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
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1	BRU GOLD Vending Machine	4.00 Nos	29,636.00	Nos	1,18,544.00
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Freight and Packing Charger

CST Out Put 14.5%

Round Off

14.50 %

12,800.00

19,044.88

0.12

Total 4.00 Nos

₹ 1,50,389.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Three Hundred Eighty Nine Only

Company's VAT TIN : 29370677693
Buyer's VAT TIN : 19282599058 dt 24.11.2014
Buyer's CST No. : 19282599058 dt 24.11.2014

Declaration
Account No : 0268 0200 0002492 IFS Code : IOBA
0000268 Bank Name : Indian Overseas Bank (Residency Road)

for INOVEND 16-17

P. Ananth
Authorised Signatory

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SUBJECT TO BANGALORE JURISDICTION



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 days from today @ Rs..... per
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AT OWNER'S RISK
INSURANCE
 The Consignor has stated that
 • He has not insured the consignment
 • He has insured the consignment
 Company OR
 Policy No. 344 Date _____
 Amount _____ Risk OR

CAUTION
 This consignment will not be detained diverted, re-routed or re-booked without Consignment Bank's written permission Will be delivered at the destination Address of Delivery Office

State: _____
CONSIGNMENT NOTE
 No. **1100**
 Date: 8/12/16

From: Bangalore
 To: Kolkata

Consignor's Name & Address Prasad 16-17, 2nd St, Subite
Mira D, 6th cross Thigalalappaya galya Blk-58
 Consignee Bank's Name & Address Handover Collyer LH
elo. S. K. Enterprises Mathikere, Avenue
Dim Dam Kolkata Fe0024

No. of Packages	Description (said to contain)	Weight		Rate	Amount to Pay / Paid	
		Actual	Charged		Rs.	P.
5 Boxes	Vendor Machine			Fright		
	76x66x44 - 4 Boxes			Hamall		
	Small Box			Sur Ch.		
				St. Ch.		250 00
				Risk Ch.		
				Ser. Ch.		
				TOTAL		

Value 150389-12 Consignor's Signature [Signature] Signature of the Transport Operator [Signature]

Service Tax will be paid by
 Consignor, Consignee
 Goods TPT. Agency

Service Tax No.:
AKMPN0833ESD001

Party's Telephone No. _____

Lorry No. By train

P. Marks _____

Mode of Packing _____

Invoice No. 196

Consignee's C.S.T. No. _____
 S.T. No. _____

Remarks
 Packing By TPT/Party
 Loading By TPT/Party
 Unloading By TPT/Party
 Unpacking By TPT/Party
 Control By TPT/Party
 Risk

INVOICE

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No 5, Shesha Nivas, 6th Cross
Balaji Nagar, Thigalarapalya Main Road
Peenya 2nd Stage, Bangalore
PIN-560058 PH080-41126174
Karnataka

Consignee

Hindustan Unilever Limited
C/O, SK Enterprises (Kolkatta)
P-48, Mothijheel, Avenue,
DUM DUM, Kolkatta -700074
PH 9051025551

Buyer (if other than consignee)

Rent Alpha Pvt Ltd
No 77, N.S. Road, 1st Floor, Room
No, 126, Kolkata-700001
West Bengal

Invoice No. e-Sugam No. Dated

198

9-Dec-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.RAPL2016/HUL/0106

6-Dec-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Milk Warmer 7Ltr	14.00 Nos	8,500.00	Nos	1,19,000.00
	CST Out Put 14.5%		14.50 %		17,255.00

Total 14.00 Nos

₹ 1,36,255.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Six Thousand Two Hundred Fifty Five Only

Company's VAT TIN : 29370677693
Buyer's VAT TIN : 19282599058 dt 24.11.2014
Buyer's CST No. : 19282599058 dt 24.11.2014

Declaration

Account No : 0268 0200 0002492 IFS Code : IOBA
0000268 Bank Name : Indian Overseas Bank (Residency Road)

for INOVEND 16-17

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AT OWNER'S RISK

INSURANCE

The Consignor has stated that
 • He has not insured the consignment OR / CR
 • He has insured the consignment

Company _____ Date _____
 Policy No. _____ Risk OR
 Amount _____

CAUTION

This consignment will not be detained diverted, re-routed or re-booked without Consignment Bank's written permission Will be delivered at the destination Address of Delivery Office

CONSIGNMENT NOTE

No. _____
 Date: 11/12/16
 From: Bangalore
 To: Jeevheatta

Consignor's Name & Address Round 16-17 no-5
Shruba nivas 6th cross puraya 24th Stage Bk-58
 Consignee Bank's Name & Address HR Industries unilim Ltd
close to enterpriser park methikere avenue
Ring Road Jeevheatta - 700074

Service Tax will be paid by
 Consignor, Consignee
 Goods TPT. Agency

Service Tax No.:
AKMPN0833ESD001

Party's Telephone No. _____
 Lorry No. By train
 P. Marks _____
 Mode of Packing _____

Invoice No. 198
 Consignee's C.S.T. No. _____
 S.T. No. _____

Remarks
 Packing By TPT/Party
 Loading By TPT/Party
 Unloading By TPT/Party
 Unpacking By TPT/Party
 Control By TPT/Party
 Risk

No. of Packages	Description (said to contain)	Weight		Rate	Amount to Pay / Paid	
		Actual	Charged		Rs.	P.
15 nos	Box. Milk warmer			Fright		
				Hamali		
				Sur Ch.		
				St. Ch.		250 00
				Risk Ch.		
				Ser. Ch.		
				TOTAL		

NOTE
 Not Responsible For Damage
 Breakage & Leakage

Value 1,36,255/- Consignor's Signature [Signature] Signature of the Transport Operator [Signature]