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 Ayathi Associates,

Lallama Gardens, Puppala Guda Manikonda, Hyderabad -500089 Telangana PH:9866405152

Buyer (if other than consignee)

Rent Alpha Pvt Ltd (Hyderabad) 3-6-520 Ashoka Scintilla, Flat No 307 and 308, 3rd Floor, Opp,KFC Himayath Nagar , Hyderabad Telengana -500029

Invoice No.

e-Sugam No. Dated

214

21-Dec-2016

Mode/Terms of Payment

Supplier's Ref.

Delivery Note

Other Reference(s)

Buyer's Order No.

Dated

P.O.RAPL2016/HUL/0110 14-Dec-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Combowithsmartcardmachine (Including Reader) Milk Warmer 7Ltr	5.00 Nos 5.00 Nos	45,218.00 8,500.00		2,26,090.00 42,500.00
		2.0			2,68,590.00
1	Freight and Packing Charger CST Out Put14.5% Round Off		14.50	%	7,250.00 39,996.80 0.20

Total 10.00 Nos

₹ 3,15,837.00 E. & O.E

Amount Chargeable (in words)

INR Three Lakh Fifteen Thousand Eight Hundred Thirty Seven Only

Company's VAT TIN

29370677693

Buyer's VAT TIN

36376665911 dt02.06.2014

Buyer's CST No.

36376665911

Declaration

Account No :0268 0200 0002492 IFS Code :10BA

0000268 Bank Name: Indian Overseas Bank (Residency

Road)

This is a Computer Generated Invoice

for INOVEND 16-17

Authorised Signatory

Subject to Bangalore Jurisdiction only PARCEL/ LUGGAGE RECEIPT

NATIONAL TRAVELS

No. 7 & 8, Ananth Arcade, T.S.P. Road, Kalasipalyam Bangalore-2 (State Bank of India Basement)

Parcel Booking - Ph: 080-26700886, 40933311

No. 20117

Vehicle No.:

Phone No.

Phone No.

Approx falue of the Parcel Rs.

No. of Pieces Rs.

Transporting Charges Rs.

Service Charges Rs.

For National Carriers

Signature of Senders

NO COMPENSATION FOR DAMAGE, LOSE & MISPLACEMENT

CONDITION OVERLEAF READ & ACCEPTED