

INVOICE

(Triplicate)

COFFEE BEAN 2016-17
 No 5, Shesha Nivasa, 6th Cross
 Balajinagar, Thigalarapalya Main Road,
 Peenya 2nd Stage Bangalore,
 Karnataka - 560058
 Tel : 8050071631

Invoice No.	e-Sugam No.	Dated
1217		13-Dec-2016
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.		Dated
P.O.RAPL2016/HUL/0109		13-Dec-2016
Despatch Document No.	Dated	
Despatched through	Destination	

Consignee
Hindustan Unilever Limited
 C/o Ambience Associate, #16/1, Krishna
 apartment, Venkatrathinam nagar,
 2nd street extn, adyar, Chennai-600020
 Tamil Nadu.

Buyer (if other than consignee)
Rent Alpha Pvt Ltd
 No.2/25, Vanniyar Mettu Street,
 Lyyapanthangal, Chennai-600056
 Tamil Nadu.

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	3 nos	39,360.00	nos	1,18,080.00
2	Milk Warmer 7 Ltr	3 nos	8,500.00	nos	25,500.00
					1,43,580.00
	<i>Freight & Forwarding Charges</i>				3,450.00
	<i>Output CST@14.5%</i>		14.50 %		21,319.00
	Total	6 nos			₹ 1,68,349.00

Amount Chargeable (in words)
**INR One Lakh Sixty Eight Thousand Three Hundred
 Forty Nine Only**

E. & O.E

Form to Receive : **C Form** - Dt:

Company's VAT TIN : **29190617361**
 Buyer's VAT TIN : **33711670429**
 Buyer's CST No. : **1248294 dt:24.07.2014**

Declaration
 Bank Details:- Indian Overseas Bank, Account. No:-
 0268 0200 000 2454. Residency Road, Branch .
 IFSC/RTGS :- IOBA 0000 268

for **COFFEE BEAN 2016-17**

P. Ananth

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Triplicate)

COFFEE BEAN 2016-17 No 5, Shesha Nivasa, 6th Cross Balajinagar, Thigalarapalya Main Road, Peenya 2nd Stage Bangalore, Karnataka - 560058 Tel : 8050071631	Invoice No.	e-Sugam No.	Dated
	1219		14-Dec-2016
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee Hindustan Unilever Limited C/o Ambience Associate, #16/1, Krishna apartment, Venkatrathinam nagar, 2nd street extn, adyar, Chennai-600020 Tamil Nadu	Buyer's Order No.		Dated
	P.O.RAPL2016/HUL/0109		13-Dec-2016
	Despatch Document No.		Dated
	Despatched through		Destination
Buyer (if other than consignee)	Terms of Delivery		
Rent Allpha Pvt Ltd No.2/25, Vanniyar Mettu Street, Lyyapanthangal, Chennai-600056 Tamil Nadu.			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	4 nos	39,360.00	nos	1,57,440.00
2	Milk Warmer 7 Ltr	4 nos	8,500.00	nos	34,000.00
					1,91,440.00
	<i>Freight & Forwarding Charges</i>				4,600.00
	<i>Output CST@14.5%</i>		14.50 %		28,426.00
	Total	8 nos			₹ 2,24,466.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Four Thousand Four Hundred Sixty Six Only

Company's VAT TIN : 29190617361
 Buyer's VAT TIN : 33711670429
 Buyer's CST No. : 1248294 dt:24.07.2014

Declaration
 Bank Details:- Indian Overseas Bank, Account. No:-
 0268 0200 000 2454. Residency Road, Branch .
 IFSC/RTGS :- IOBA 0000 268

for COFFEE BEAN 2016-17
P. Arath
 Authorised Signatory


Product CODE :		Origin	Sc	Dst.	Se	P/U	W/I	Dox (1)	Code
S Customer Code 000000		BRK	PNY	MAA					
H Company Coffee Bean 2016-17		Consignee Code							
I Sender Peenya 2nd stage		M/s Hindustan Unilover Ltd.							
P Address Peenya 2nd stage		40 Ambience Associate 16/1							
E City Bangalore Pin 560058		Koushika Apt. Venkatarathinam							
R E-mail: 13.12.16 Tim 1930		Nagar 2nd street- extra.							
P/U Date 13.12.16		Pcs/Out of		Description (Said to contain)		Shipper's Reference No.		Code	
Ship Date 108427		7		Vending machine		1217			
P/U Emp #		7							
Sign									
Name:									

<p>*In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs 5,000/- or cost of reconstruction whichever is lower.*</p> <p>!We hereby agree to the terms and conditions set forth on the reverse of this (shipper's) copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct.</p> <p>This shipment does not contain any cash or equivalent.</p>		<p>Transaction Type</p> <p>Cash (1) Credit (2) Credit Card (3)</p> <p>Code FOC Code Cash Memo#</p>	
<p>Shipper's Name</p> <p>ESA CODE</p> <p>Shipper's Sign</p> <p>ODA</p> <p>Sub Product Code</p>		<p>Barcode</p> <p>50390099992</p> <p>PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE</p>	
<p>Special Instructions</p> <p>E Sugam no</p> <p>20725196457</p>		<p>Barcode</p> <p>10x10x11-4</p> <p>20x18x16-3</p> <p>INDIA 2009-10</p> <p>CONSUMER VALIDATED</p>	

Attached Documents:		MOD VAT	PERMIT
SHIPPER'S COPY		Track @www.bluedart.com OR call us @ 1860-233-1234	

NON-NEGOTIABLE-AT OWNER'S RISK

84501-

Product CODE : <input type="text"/>		Origin	Sc	Dst.	Sc	P/U	W/I	Dox	(1)	Code
SHIP		000000	MAA							
Company		HVL								
Sender		C/O Ambience Associate 16/1								
Address		Krishna Apt Venkateshlinam								
City		Nagan and Street								
Tel.		Adyar								
E-mail:		Chennai 600020								
P/U Date		14/11/16								
Ship Date		19/30								
P/U Emp#		108427								
Sign										
Name:		E. Sugam								
ESA CODE		20825293004								
Special Instructions		ODA								
Sub Product Code		<div style="border: 1px solid red; padding: 2px;"> SUB PRODUCT CODE </div>								
Shipper's Name		Vending Machine								
Shipper's Sign										
Description (Said to contain)		Reference No.		Code						
Vending Machine		1219								
Amount (Rs.)		120 Kgs								



PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Transaction Type Code FOC Code Cash Memo#

Cash(1), Credit(2), Credit Card(3)

BCN BTP NO

10x10x11-4
20x18x16-3

INDIA 200970
CONSUMER VALIDATED

Attached Documents: MOD VAT PERMIT

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Product CODE :		Origin	Sc	Dst.	Sc	P/U	W/I	Dox (1)	Code																								
SHIPPER		Customer Code 035545	BER	PNY	MAA																												
Company Coffee Bean		Consignee Code Company Hindustan Unilever Ltd.																															
Sender Peemys 2nd stage		Attn C/O Ambience Assowali																															
Address		Address 16/1 Krishna Apt Venkateswariyam																															
City BER		Pin 560058		City Adyar		Pin 600020		Dim Wt. (kg.): 40 Kgs																									
Tel.		Mob		E-mail		No. of Delivery Challans.																											
E-mail:		P/U Date 15/12/16 Time 1830		Description (Said to contain)		Shipper's Reference No.		Amount (Rs.)																									
Ship Date		PUR#		Vending Machine		1219																											
P/U Emp#		90090																															
Sign Name:																																	
<p>"In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs 5,000/- or cost of reconstruction whichever is lower."</p> <p>I/We hereby agree to the terms and conditions set forth on the reverse of this (shipper's) copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct.</p> <p>This shipment does not contain any cash or equivalent.</p>		 <p>5 0 4 2 9 6 7 4 0 5 0</p> <p>PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE</p>		<table border="1"> <tr><td>Freight</td><td></td></tr> <tr><td>RAS Charge</td><td></td></tr> <tr><td>Fuel Surcharge</td><td></td></tr> <tr><td>AWB Fee</td><td></td></tr> <tr><td>FOV Charge/Owner's risk</td><td></td></tr> <tr><td>FOV Charge/Ins. Arrangement</td><td></td></tr> <tr><td>VCHC Charge</td><td></td></tr> <tr><td>DC Charge</td><td></td></tr> <tr><td>ODA Charge</td><td></td></tr> <tr><td>Other Charge</td><td></td></tr> <tr><td>TOTAL</td><td></td></tr> <tr><td>Service Tax plus Cess</td><td></td></tr> <tr><td>GRAND TOTAL</td><td></td></tr> </table>		Freight		RAS Charge		Fuel Surcharge		AWB Fee		FOV Charge/Owner's risk		FOV Charge/Ins. Arrangement		VCHC Charge		DC Charge		ODA Charge		Other Charge		TOTAL		Service Tax plus Cess		GRAND TOTAL		<p>Transaction Type</p> <p>Cash (1) Credit (2) Credit Card (3)</p> <p>BCN BTP NO</p> <p>Code FOC Code Cash Memo#</p> <p>70x60x40 - ①</p> <p>30x30x40 - ①</p> <p>15x10x10 - ①</p>	
Freight																																	
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