



Origin		To		Via		W.T.		Tms.		St.		Code	
BER		DEL										DART SURFACELINE	
													
Customer Code		Company Code		Product Code		Weight		Volume		Temp.		Remarks	
Tijas Impex Pvt Ltd.		M/S HUL		40 Eco Leaf Engineering Pvt Ltd		21 Box		474 kg					
Address		Address		Address		Address		Address		Address		Address	
549 Upper Ground Floor		Mahavir Nagar		New Delhi 110018		Ph: 8377905401						385 Kgs	
City: BER		Pin: 560058		City: DEL		Pin: 110018						385 Kgs	
Date: 3/5/17		Time: 1930		No. of Ctns: 21		Description: Vending Machine		Weight: 088					
Way Bill No: 108427													
													
5 0 4 3 4 0 2 4 7 6 0													
E 00405		ODA		26x24x15 - 10		10x5x5 - 11							
E-Sigam no - 22070096338													
ds2 form attached: 12890471													
SHIPPER'S COPY		Track @www.bluedart.com OR call us @ 1860-333-1234											

Product CODE

[Empty box]

BLR

DEL

DART SURFACELINE

S Customer City
 II Company
 I Trade
 P Address
 E City
 R Pin

Tejas Impex
 Pvt Ltd.



BLR Pin 560058

PRZS-VZVZOO

M/S HUL
 40 ELO Leaf Engineering Pvt Ltd
 549 Upper GRO Flr
 Mahaur Nagal
 New Delhi Pin 110018
 Ph: 8377905401

BLUE DART
 20 Box
 4746251

PU Date 18/5/17 1830
 Ship Date
 PU Range 108427

Product of	Description	Quantity	Unit	Weight	Volume	Value	Remarks
(20)	Vending Machine	108					
 5 0 4 3 4 0 2 4 7 5 6							
							
Actual Documents: 500 VAI PERM							

Notice: All consignments are subject to the standard conditions of carriage of the carrier. The carrier is not responsible for any loss or damage to the goods in transit.

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Sender's Name: E.00405
 Receiver: ODA

E-Sugam no: 22021494771

DS2 attached. no: 13335504

SHIPPER'S COPY

Track @ www.bluedart.com OR call us @ 1860-233-1234

NON NEGOTIABLE & UNPAID FULL

INVOICE

(Duplicate)

TEJAS IMPEX PVT LTD 2016-17

NO FF7, 1st Floor
 KSSIDC Building, 10th Main Road
 Peenya 3rd Stage, Bangalore-58
 PH: 080-41126174
 Karnataka

Consignee

Hindustan Unilever Limited

CrO, Eco leaf Engineers Pvt Ltd
 S 4/9, Upper Ground Floor
 Old Mahavir Nagar (New Mangala
 Hospital) New Delhi-110018
 PH: 45104729-8377905401
 Buyer (if other than consignee)

Rent Alpha Private Limited

Ground Floor-Part B, H NO 6/2
 Pratap Enclave, Mohan Garden,
 Near Gurudwara Road, Uttam Nagar,
 New Delhi-110059
 Delhi India

Invoice No	e-Sugam No	Dated
108		12-May-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Rent PO No.: HUL/2017-2018/00081		19-Apr-2017
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	30,600.00	nos	3,06,000.00
2	Milk Warmer 7Ltr	10.00 nos	8,900.00	nos	89,000.00
					3,95,000.00
	Packing & Fright Charges				19,520.00
	CST Output 14.5%		14.50 %		60,105.40
	Less:				(-)0.40
		Total	20.00 nos		₹ 4,74,625.00

Amount Chargeable (In words)

INR Four Lakh Seventy Four Thousand Six Hundred
 Twenty Five Only

E & O E

Company's VAT TIN : 29580826424
 Buyer's VAT TIN : 07876915463
 Buyer's CST No : 07876915463

Declaration
 Account no: 0268 0200 000 2386 IFS Code: IOBA 0000268,
 Bank Indian Overseas Bnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth

Authorised Signatory

This is a Computer Generated Invoice

