

INVOICE

TEJAS IMPEX PVT LTD 2016-17

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

Consignee

Hindustan Unilever Limited

C/O, 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
048		20-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Buyer's Order No.		Dated
Ret PO NO: HUL/2017-2018/00050		19-Apr-2017
Despatch Document No		Dated
Despatched through		Destination
Terms of Delivery		

Sl	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				19,250.00
	CST Output 14.5%		14.50 %		60,066.25
	Round Off				(-10.25)
	Less				

Total: 20.00 Nos

₹ 4,74,316.00

E & O E

Amount Chargeable (in words)

INR Four Lakh Seventy Four Thousand Three Hundred Sixteen Only

Company's VAT TIN **29580826424**

Buyer's VAT TIN **07876915463**

Buyer's CST No. **07876915463**

Declaration

Account no:0268 0200 000 2366 IFS Code:IOBA 0000268,

Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth

Authorised Signatory

This is a Computer Generated Invoice

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KSSIDC Building, 10th Main Road
Peenya 3rd Stage, Bangalore-58
PH:080-41126174
Karnataka

Consignee:

Hindustan Unilever LimitedC/O, 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
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Supplier's Ref		Other Reference(s)
Buyer's Order No.		Dated
Rent PO NO: HUL/2017-2018/00050		19-Apr-2017
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Sl	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	5.00 Nos	30,600.00	Nos	1,53,000.00
2	Milk Warmer 7Ltr	5.00 Nos	8,900.00	Nos	44,500.00
					1,97,500.00
	<i>Packing & Fright Charges</i>				9,625.00
	<i>CST Output 14.5%</i>		14.50 %		30,033.13
	<i>Round Off</i>				(-)-0.13
	<i>Less</i>				

Total: 10.00 Nos

₹ 2,37,158.00

E & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Seven Thousand One Hundred
Fifty Eight Only

Company's VAT TIN: 29580826424

Buyer's VAT TIN: 07876915463

Buyer's CST No.: 07876915463

Declaration

Account no:0268 0200 000 2366 IFS Code:IOBA 0000268.

Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17


 P. Ananth
 Authorised Signatory

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By Train

Product CODE

BER

DEL

WT Dec 10

OR

DART SURFACE MAIL

Company Name

Tejas Empex Pvt Ltd

Address

HVT
M/S Eco Leaf Engineers Pvt Ltd
549 Upper Greater Old Malabar
Nagar
New Delhi 110018
Ph: 8377905401

(R) BLUE DART

(21) Box
4743161

BER

Pin 560058

Ship Date 21.4.17

Time 1800

420 kg

Post Office Name

Pin Code

(21)

Description

Vending Machine

Quantity

Volume (kg)

o/s
1

To ensure the highest security, we require a copy of the invoice and a copy of the bill of lading. The invoice should be in the name of the shipper and the bill of lading should be in the name of the consignee.

We have a copy of the invoice and a copy of the bill of lading. The invoice should be in the name of the shipper and the bill of lading should be in the name of the consignee.

The bill of lading is a document that is issued by the carrier to the shipper. It is a receipt for the goods and it is also a contract of carriage.



50428365853

Barcode information: 50428365853

ODA

SUBSTITUTION COOK

79x67x47x-10
32x32x44x-11

Attached Documents: MOD VAPT, INVOICE

SHIPPER'S COPY

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

NON-NEGOTIABLE AT OUR RISK

BY Train

MOVERS CODE

BLR

DEL

Tejas Impex
PVT Ltd.

BLR 560058

21.4.19 13:00

(10)

HUL
HUL Eco Leaf Engineers Pvt Ltd
5419 Upper GROVER Old
Mahavish Nagar
New Delhi
Ph: 8377905401

200 Kgs

⑩ BLUE DART
Box
2371581-

Vending machine
049
①

To use this consignment, contact us at the address or telephone number of the sender. The sender's liability is limited to the amount of the invoice value. The sender is responsible for the correct classification of the goods and for the correct marking of the goods.

This document has no value if it is not signed by the sender.

ODA

ODA



5 0 4 2 8 3 6 5 8 6 4

77X67X47-⑤
32X32X44-⑤

BLU SURFACE LINE

⑩ BLUE DART

Box

2371581-

200 Kgs

HUL

HUL Eco Leaf Engineers Pvt Ltd

5419 Upper GROVER Old

Mahavish Nagar

New Delhi

Ph: 8377905401

Vending machine

049

①

SHIPPER'S COPY

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