INVOICE

TEJAS IMPEX PVT LTD 2016-17
NO FF7,Ist Floor,
KSSIDC Building 10th Main Road
Peenya 3rd Stage ,Bangalore-58
PH;080-41126174
Karnataka

Consignee
Hindustan Unilever Limited
C/O, Eli Tech Sol & Services
Best bus stop387, Last Bus stop
Opp:Dr Sbodh Bawdane Clinic
Vikhroli Park site, Vikhroli
Mumbai-400079
PH.7039016120

Buyer (if other than consignee)
Rent Alpha Private Limited
Unit D 501,Lotus Corporate Park
WEstern Express Highway,
Goregaon East Mumbai -400063
Maharashtra

Invoice No. **032**	e-Sugam No.	Dated **15-Apr-2017**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. Rent PO.NO:HUL/2017-2018/00018		Dated **6-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**	**2.00 nos**	30,600.00	nos	**61,200.00**
2	**Milk Warmer 7Ltr**	**2.00 nos**	8,900.00	nos	**17,800.00**
					79,000.00
	Packing & Fright Charges				**4,500.00**
	CST Output 14.5%		*14.50*	%	**12,107.50**
	Round Off				**0.50**
	Total	**4.00 nos**			**₹ 95,608.00**

Amount Chargeable (in words)
INR Ninety Five Thousand Six Hundred Eight Only

E. & O.E

Company's VAT TIN **29580826424**
Buyer's VAT TIN **27141037092V**
Buyer's CST No. **27141037092C**
Declaration
Account no:0268 0200 000 2368 IFS Code:IOBA 0000268,
Bank Indian Overseas Bnak (Residency road Branch).

for TEJAS IMPEX PVT LTD 2016-17

P. Anath

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

TEJAS IMPEX PVT LTD 2016-17
NO FF7 Ist Floor,
KSSIDC Building 10th Main Road
Peenya 3rd Stage ,Bangalore-58
PH:080-41126174
Karnataka

Invoice No **072**	e-Sugam No	Dated **26-Apr-2017**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. Rent PO NO:HUL/2017-2018/0001II		Dated **6-Apr-2017**
Despatch Document No		Dated
Despatched through		Destination
Terms of Delivery		

Consignee
Hindustan Unilever Limited
C/O. Eli Tech Sol & Services
Best bus stop387, Last Bus stop
Opp:Dr Sbodh Bawdane Clinic,
Vikhroli Park site, Vikhroli
Mumbai-400079
PH:7039016120

Buyer (if other than consignee)
Rent Alpha Private Limited
Unit D 501,Lotus Corporate Park,
WEstern Express Highway,
Goregaon East Mumbai -400063
Maharashtra

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**BRU GOLD Vending Machine**	**3.00 nos**	30,600.00	nos	**91,800.00**
2	**Milk Warmer 7Ltr**	**3.00 nos**	8,900.00	nos	**26,700.00**
					1,18,500.00
	Packing & Fright Charges				**6,750.00**
	CST Output 14.5%		*14.50*	%	**18,161.25**
	Octroi Charges				**16,173.00**
	Less ***Round Off***				**(-)0.25**
	Total	**6.00 nos**			**₹ 1,59,584.00**

Amount Chargeable (in words)
INR One Lakh Fifty Nine Thousand Five Hundred Eighty Four Only

E & O E

Company's VAT TIN **29580826424**
Buyer's VAT TIN **27141037092V**
Buyer's CST No. **27141037092C**
Declaration
Account no.0266 0200 000 2366 IFS Code:IOBA 0000268,
Bank Indian Overseas Bnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17
P. Arath
Authorised Signatory

This is a Computer Generated Invoice

1SFC - NORMAL

Product CODE

LR

Bom

DART SURFACELINE

BLUE DART

SHIPPER

Customer Code

Company Tejas Impex PVT Ltd

Address

City BLR Pin 560058

Mob

26.4.17 1830

PU Date

PU Time

PU Image 108427

Sign

Notes

CONSIGNEE

M/s HUL

c/o Eli. Tech Solt & Services

Best Bus Stop 387 OPP

Dr Sbodh Bandane clinic

Vikhroli 400079

MUMBAI

(5) 159584/=

(2) 26x24x15

(3) 10x5x5

75 Kg

Pieces of	Description (Said to contain)	Shipper's Reference No.	Code	Details	Amount Rs.
(5)	Vending Machine	072 (1)			

"In case the consignee executes anything or other the insurance coverage of the same. The company liable in the shipment is limited to Rs 5,000/- or cost of replacement whichever is lower."

"We hereby agree to the terms and conditions set forth on the reverse of our shipper's copy of this bill, especially to pay all charges that be contained on this invoice in time and correct."

This shipment does not contain any cash or negotiables

Shipper's Sign

E 00405

Ers-2164967357 9

ODA

Pick up Date

Pick up Time

5045119559 4

PLEASE QUOTE THE AWB NO. WHEN REFERRING CORRESPONDENCE

Superbrand

BOOT VAL

PS.BMIT

Freight	
AOC Charge	
Fuel Surcharge	
SGST	
CGST Charge	
Insurance	
FOV Charge	
Other Charges	
VCBC Charge	
DC Charge	
ODA Charge	
Other Charge	
TOTPAY	
Amount Tendered	
GRAND TOTAL	

SHIPPER'S COPY

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

NON NEGOTIABLE AIR CONSIGNEE'S COPY

Product CODE

BLR

PNQ

DART SURFACELINE

BLUE DART

SHIPPER

Customer Code 000000

Company Sender Tejas Impex PVT LTD

Address Peenya

City BLR Pin 560058

Tel

Email

Mode

CONSIGNEE

Company Name M/s Sai Industries

Attn STS Male (Dharmanagar)

Address Pune nagar Rd Thorat Bldg Behind Akash petrol

City PUNE Pin 411014

Tel

Email

(5) Box 93400/-

(2) 15x20x22

75 kgs

Pick Up Date 15/4/17 Time 1830

Ship Date

PUR# 108427

Sign

Name

Pcs/Out of (5)

Description (Indicate Material) Vending Machine 10x12x8-(3)

Shipper's Reference No. 032/(1)

Code

Details / Amount Rs.

Freight

FOV Charge

Fuel Surcharge

AWB Fee

WOV Charge

Other Charge

ADV Charge

Air Antiquities

VCTC Charge

DC Charge

ODA Charge

Other Charge

TOTAL

Sales Tax (Rs/Cs)

GRAND TOTAL

5044038992 6

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Transaction Type

Cash / Credit / Credit Card

BCR / RTP NO

Shipper's Name

Shipper's Sign

Pin / PIN

ODA

VAR PRODUCT CODE

Mr. Pravin Shelar

ph: 9168654525

E00405

E Sugam no

2112869344

Attached Documents

MOD VAT

SHIPPER'S COPY

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

NON NEGOTIABLE AT OWNER'S RISK

15FC - NORMAL

Product CODE

Origin: LR

Dest: Bom

DART SURFACELINE

BLUE DART

SHIPPER

Customer Code

Company Name: Tejas Impex PVT Ltd

Address

City: BCR

Pin: 560058

Mob

Pickup Date: 26.4.12 1830

Pickup Time

Shipp Date

PUD Ref#: 108427

Sign

Name

CONSIGNEE

Customer Code

Company Name: M/s HUL

Address: c/o Eli. Tech Sol & Services, Bust Bus Stop 387 OPP Dr Sbodh Bandare clinic, Vikhroli

City: MUMBAI

Pin: 400079

Mob

No of Delivery Attempts

(5) 159584/=

(2) 26x24x15

(3) 10x5x5

75 Kg

Pcs Out of	Description (not to exceed 30 characters)	Shipper's Reference No.	Code	Details	Amount (Rs.)
(5)	Vending Machine	072 (1)		Freight	
				Risk Charge	
				Fuel Surcharge	
				AOC Chge	
				Sch Charge	
				Green Tax	
				DTC Charge	
				WBC Charge	
				DC Chge	
				ODA Chge	
				Other Chge	
				TOTAL	
				Serv Tax on Chge	
				GRAND TOTAL	

5045119559 4

PLEASE QUOTE THE ABOVE NUMBER TO TRACK YOUR SHIPMENT

Transaction Type

Cash/Credit

Cash Amount

BCN/ BTP NO

Superbrand

Amount Discounted

MOD VAL

PUBRTT

Mode of Pmt

Pay Code: E00405

Exp-2164967335 79

ODA

SHIPPER'S COPY

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

WWW.BLUEDART.COM