

INVOICE

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

Consignee
Hindustan Unilever Ltd
 C/o Escalate marketing
 Elitech -Sol & Service Flot No 42,C Wing
 Pandharinath Building, Pandharinath Nagar Bungalow,
 Next to shivkamal prestige Bldg Shivane Pune
 Maharashtra

Buyer (if other than consignee)
Rent Alpha Pvt Ltd Mumbai Goregaon
 Unit No.501,Wing-D,Lotus Corporate Park,
 Western Express Highway,Goregaon (East),
 Mumbai-400063
 Maharashtra

Invoice No. 1641	e-Sugam No.	Dated 28-Feb-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. P.O.No.RAPL2016/HUL/0140	Dated 27-Feb-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	6 nos	39,360.00	nos	2,36,160.00
2	Milk Warmer 7 Ltr	6 nos	8,500.00	nos	51,000.00
					2,87,160.00
	<i>Freight & Forwarding Charges</i>				12,850.00
	<i>Output CST@14.5%</i>		14.50	%	43,501.00
	Total	12 nos			₹ 3,43,511.00

E & O E

Amount Chargeable (in words)
**INR Three Lakh Forty Three Thousand Five
 Hundred Eleven Only**

Company's VAT TIN : 29190617361
 Buyer's VAT TIN : 27141037092V dt.22.01.2014
 Buyer's CST No. : 27141037092C dt.22.01.2014

Declaration
 Bank Details:- Indian Overseas Bank, Account No:-
 0266 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

DAKT SURFACE LINE

BLUE DART

⑬ 3435111 =
⑬ 16x23x23
⑬ 12x12x14
225 kg

PNR
M/s Hindustan Unilever Ltd
C/O Escalate Marketing
E-17, Sahyadri, Soli, Sector 42
Wing Pandharpur Nagar
ShyVane
PUNE 411023

BR

000000
Coffee Bean
penny

BR 560058

25/11/17 1830

⑬ 108427

Vending mach 16/11



For more information, please contact our customer care team at 1800-233-1234. This is a sample barcode and does not represent any actual goods or services. All rights reserved.

E00383

E Sugam no
21512868380

Ph: 08691098361

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