S.R.S. LOGISTICS

RECOGNISED BY THE GOVT, OF INDIA

H. O: 321, T.S.P. ROAD, OPP BANGALORE MEDICAL COLLEGE, KALASIPALYAM, BANGALORE - 560002 Contact: 9900034552, 9900034557, 9008122755, 9900010671, 9972511311, 9880394059

FAX: 080-26703308 Email: mails@srstravels.net

LR No: 10/52743

To Pay

Booking Date: 09-02-2017 07:02 PM

-- Consignment Details --

From: Bangalore (Jalahalli -JAL)

SRS Travels #2&3, Sri Laxmi Towers, Jalahalli Circle, Nethaji Nagar Entrance, NH-4 Dasarahalli, Opp- Rockline Mall, Bangalore..

Office Phone: 080-28390466, 9591812216

Consignor: INOVEND Consignor Phone: 41126174 Packing Type: (1 CARTOON)

Paid Hamali: 10

To : Hubli (New Cotton Market Hubli -HBL-NCM)

SRS TRAVELS & LOGISTICS, 121/122 Angidi Brothers Buliding Near Traffic Police Station Maruti Temple Road New Cotten Market HUBLI

Office Phone: 08364265065

Consignee: FUN FOOD AND BEVERGES

Consignee Phone: 9945419411

Charges Details							
Freight		•	120				
Stationary Charge		-	10				
***************************************	Total	-	130				

Read and Accepted Consignor Signature

Printed By (Naveen)

-- RULES & REGULATIONS --

- 1. Parcel/s is/are transported at the sole risk of the Consignor/s, The transporter shall not be liable or responsible in any breakage, demurrage, theft, robbery, dacoity, fire, accidents, flood, earth quack, riot, terrorist act etc, or any other reasons beyond the control of the transporter.
- 2. Parcel should not contain any prohibited, hazardous, or contraband goods or articles.
- 3. The consignor/s shall report in writing non delivery of the parcel/s, if any to the transporter within 7 days of booking of consignment. Any complaint of non delivery after 7 days shall not to be entertained.
- 4. Consignor/s are advised to take cover of insurance in view of clauses limited total liability of the transporter in event to Rs. 1000/-(Rupees One thousand
- 5. Consignor / Consignee is liable to pay all the government dues like Service Tax, Octrol, Sales tax etc. Transporter is not liable to bear any amount due on government department.
- Cash, Gold or any other valuable items are not accepted. Since we deliver the parcel at our counter without any proof or identity of the consignee, we do not hold any responsibility for any wrong delivery of the parcel.
- 7. All disputes are under the jurisdiction of Bangalore Court only.

		NVOICE				(Quadruplicate)	
IN	OVEND 16-17	Invoice No. e-Sugam No.			Dated		
No	5,Shesha Nivas,6th Cross	302			8-Feb-2017		
Pe	laji Nagar ,Thigalarapalya Main Road enya 2nd Stage,Bangalore	Delivery Note			Mode/Terms of Payment		
	N-560058 PH080-41126174 rnataka	Supplier's Ref.		Other	Other Reference(s)		
Buyer		Buyer's Order No.		Dated	Dated		
M	n Food & Beveregs B Surgono ,Hosur 2nd Cross	Despatch Document No. Despatched through		Dated	Dated Destination		
	shmi Building Hobli-21 :9945419411			Desti			
		Terms of Delivery					
SI No.	Description of Goods		Quantity	Rate	per	Amount	
1	Vending Hot Bevereges Single Moedel 2 O	ption	1.00 Nos	16,600.00	Nos	16,600.00	
		Mr. 5 12 F2805					
		Fright Charges		44.50	0/	250.0	
	Less: Out Put Vat 14.			14.50	%	2,443.2 (-)0.2	
	*						
	2279						
		Total	1.00 Nos			= 40 202 0	
Am	ount Chargeable (in words)	,, 0,00	1.00 1403			₹ 19,293.0 E. & O.	
NI On	R Nineteen Thousand Two Hundred Ninety Three	е					
Bu Bu	mpany's VAT TIN : 29370677693 yer's VAT TIN : 29550294735 yer's CST No. : 29550294735						
	claration count No :0268 0200 0002492 IFS Code :IOBA				555	r INOVEND 16-1	
10	00268 Bank Name : Indian Overseas Bank (Reside				P	Arrall	