

NON-NEGOTIABLE- AT OWNER'S RISK

Origin: BLR, Dest: NDA
 Consignee Code: M/s Gmc Beverages Pvt Ltd
 Company: E-95 Sector-6
 Address: NOIDA
 City: BLR, Pin: 560058
 State: UP, Pin: 201301
 E-mail: 0120-2425261-65

DART SURFACELINE FOD

BLUE DART
 (2) 41654/2
 (2) 72x42x60
 Dim Wt: 134 Kgs
 Ave Wt: 65 Kgs

Customer Code: [Blank]
 Company: Tejas Dmpcs
 Sender: PVT LTD
 Address: [Blank]
 City: BLR, Pin: 560058
 E-mail: 14/3/18 1830
 Ship Date: 108427
 PVT Emp#: (2)

Consignee Code: M/s Gmc Beverages Pvt Ltd
 Company: E-95 Sector-6
 Address: NOIDA
 City: BLR, Pin: 560058
 State: UP, Pin: 201301
 E-mail: 0120-2425261-65
 Shipper's Reference No: 827
 Code: (1)

Details	Amount (Rs)
Freight	1876
RAI Charge	
Fuel Surchage	750
AWB Fee	150
POV Charge	100
POV Charge	
Ins. Arrangement	
VAT Charge	
DC Charge	
FOD Charge	
ODA Charge	
Other Charge	158
TOTAL	3034
Service Tax plus CGST	546
GRAND TOTAL	3580



PLEASE NOTE THE ABOVE NUMBER IN PRINTED/WRITTEN FORM
 I/We hereby agree that the Freight on Delivery (FOD) has my/our consent and will be paid by the Consignee along with Service Charges as applicable at the time of delivery
 Name: _____
 Shipper's Sign: _____

SHIPPER'S COPY

Track @www.bluedart.com OR call us @ 1860-233-1234 Attached Document MOD VNT PERMIT

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 Company: E-95 Sector-6
 Address: NOIDA
 City: BLR, Pin: 560058
 State: U.P, Pin: 201301
 E-mail: 0120-2425261-65
 Shipper's Reference No: 828
 Code: (1)

Details	Amount (Rs)
Freight	1896
RAI Charge	
Fuel Surchage	750
AWB Fee	150
POV Charge	100
POV Charge	
Ins. Arrangement	
VAT Charge	
DC Charge	
POV Charge	
ODA Charge	
Other Charge	158
TOTAL	3034
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Tax Invoice

TEJAS IMPEX PVT LTD NO FF7, 1st Floor, KSSIDC Building 10th Main Road Peenya 3rd Stage, Bangalore-58 PH:080-41126174 Karnataka GST NO:29AACCT9739L1Z1 GSTIN/UIN: 29AACCT9739L1Z1 State Name: Karnataka, Code: 29	Invoice No. 827	e-Way Bill No.	Dated 14-Mar-2018
Buyer GMC Beverages Pvt Ltd E-95, Sector -6, Noida U.P-201301 PH: 0120-2425261-65 GSTIN/UIN : 09AADCG7362H1ZE State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vending Machine 4Lane Bubble Top	84762110	2.00 nos	17,400.00	nos	34,800.00
	<i>Frieght Charges IGST 18%</i>	8704				500.00
	<i>IGST</i>					6,354.00
Total			2.00 nos			₹ 41,654.00

Amount Chargeable (in words) E & O.E

INR Forty One Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84762110	34,800.00	18%	6,264.00	6,264.00
8704	500.00	18%	90.00	90.00
Total	35,300.00		6,354.00	6,354.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifty Four Only**

Company's VAT TIN : **29580826424**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TEJAS IMPEX PVT LTD

 Authorised Signatory

Tax Invoice

TEJAS IMPEX PVT LTD NO FF7, 1st Floor, KSSIDC Building, 10th Main Road, Peenya 3rd Stage, Bangalore-56 PH: 080-41126174 Karnataka GST NO: 29AACCT9739L1Z1 GSTIN/UIN: 29AACCT9739L1Z1 State Name: Karnataka, Code: 29	Invoice No. 828	e-Way Bill No. Dated 14-Mar-2018	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer GMC Beverages Pvt Ltd E-95, Sector -6, Noida U.P-201301 PH: 0120-2425261-85 GSTIN/UIN: 09AADCG7362H1ZE State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

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