

INVOICE

(Original)

TEJAS IMPEX PVT LTD 2016-17
 NO FF7, 1st Floor
 KSSIDC Building 10th Main Road
 Peenya 3rd Stage, Bangalore-58
 PH:080-41126174
 Karnataka

Buyer
GEMCO
 Perumattur JN
 Puthuppady P.O
 Muvattupuzha Pin Code 686676
 Kerala
 PH:8281880499


Invoice No.	e-Sugam No.	Dated
060		25-Apr-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
060		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverges 4L HS	1.00	20,500.00	Nos	20,500.00
	<i>Packing & Fright Charges</i>				400.00
	<i>CST Output 14.5%</i>		14.50 %		3,030.50
	<i>Round Off</i>				0.50
Total		1.00		Nos	₹ 23,931.00

Amount Chargeable (In words) E & O E
INR Twenty Three Thousand Nine Hundred Thirty One Only

Company's VAT TIN 29580826424
 Buyer's VAT TIN 32151400659
 Buyer's CST No. 32151400659
 Declaration
 Account no:0288 0200 000 2366 IFS Code:IOBA 0000288,
 Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

 Authorised Signatory

- Party should give correct address
- No claims will be entertained after expiry of 11 days of booking
- We are not responsible for late delivery of damage due to fire, Accident, Theft, Strikes and Natural calamities
- We are not accepting any goods having government restrictions if any goods are without our knowledge, the sender will be totally responsible
- We are not responsible for internal damage of contents of parcel and packages, if not booked as special care
- Claims of shortages after delivery will not be accepted
- We will be charge the sender and Receiver of goods returns to sender. The instructions if any regarding delivery should be made by sender only
- In case of loss, we are maximum amountable claim for a document is Rs. 25/- thousand and that for a parcel is Rs. 100/- thousand only. For Rs. which will be loss we declaration by customer.

KALASIPALAYAM 080-26702240 09343742956 MADIWALA 080-32928132 080-25523084



TO PAY

Date of Booking: 26/04/2017
 LR No: 00011288
 Destination: yrttila godown (ygd)
 Sender's Name: [blank]
 Receiver's Name: [blank]
 Receiver's Ph. No: [blank]
 Nature of consignment: BOX
 No. Of Articles: 1
 Freight Charges: Rs. 200.00
 Loading charges: Rs. 30.00
 Service Tax: Rs. 9.00
 Amount: Rs. 250.00
 Net Amount: Rs. 250.00

Date of Booking	LR No.
26/04/2017	00011288
Sender's Name Address	
[blank]	
Details of Contents	
BOX	No. Of Articles
Receiver's Signature	

TO PAY	
LR No: 00011288 (ygd)	
Receiver's Name Address	
[blank]	
Freight Charges	Rs. 200.00
Loading Charges	Rs. 30.00
Service Tax	Rs. 9.00
Amount	Rs. 250.00
Net Amount	Rs. 250.00
Receiver	

Sender Signature
 Receipt

Terms and Conditions

- Party should give correct address
- No claims will be entertained after expiry of 11 days of booking
- We are not responsible for late delivery of damage due to fire, Accident, Theft, Strikes and Natural calamities
- We are not accepting any goods having government restrictions if any goods are without our knowledge, the sender will be totally responsible
- We are not responsible for internal damage of contents of parcel and packages, if not booked as special care
- Claims of shortages after delivery will not be accepted
- We will be charge the sender and Receiver of goods returns to sender. The instructions if any regarding delivery should be made by sender only
- In case of loss, we are maximum amountable claim for a document is Rs. 25/- thousand and that for a parcel is Rs. 100/- thousand only. For Rs. which will be loss we declaration by customer.

KALASIPALAYAM 080-26702240 09343742956 MADIWALA 080-32928132 080-25523084