

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 State Street HCL Services
 105/HCL technologies
 State street services module 201
 c/o 204 200 and 402, tides park
 Coimbatore (d) vilankurichi road,
 vili peradome post Coimbatore 641014
 Attyappan Vajayekumar 8894837000
 amitrasta

Buyer (if other than consignee)

Rent Alpha Pvt Ltd - Chennai

do. 2/25, Vanniyar Mettu Street,
 Vyapanthangal, Chennai - 600 056
 Chennai - 600056
 Tamilnadu

Invoice No. e-Sugam No. Dated

1761

21-Mar-2017

Delivery Note

Model/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.No.RAPL2016/HUL/0171

20-Mar-2017

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
FTCM Machine Combo	6 nos	39,360.00	nos	2,36,160.00
Milk Warmer 7 Ltr	6 nos	8,900.00	nos	53,400.00
				2,89,560.00
Freight & Forwarding Charges				5,100.00
Output CST@14.5%		14.50 %		42,726.00
Total	12 nos			₹ 3,37,386.00

Amount Chargeable (in words)

₹ Three Lakh Thirty Seven Thousand Three
 Hundred Eighty Six Only

E & O.E

Company's VAT TIN

29190617361

Buyer's VAT TIN

33711670429 dt.24.07.2014

Buyer's CST No.

1248294 dt.24.07.2014

Declaration

Bank Details:- Indian Overseas Bank, Account No.:

68 0200 000 2454, Residency Road, Branch,

SC/RTGS :- IOBA 0000 268

for COFFEE BEAN 2016-17

P. Arath
 Authorised Signatory

This is a Computer Generated Invoice

DAIRY SURFACELINE

BLUE DART

WB

BER

000000

Coffee Bean
penya

BER 56 00 58

21-3-17 1830

108427

M/s Hindustan Unilever Ltd
40 State Street HCL Services
405 HCL Technologies
V. Lankarachi Rd
Coimbatore 641 014

337386/2
16x24x27
10x10x14
290 kgs
245 kgs

Vending Machine

1761



50429674153

E 00383
E-bugam m!
21525301764

MR. Kalyan V Jaykumar
Ph: 9894837060

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