

INVOICE

(Triplicate)

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

Consignee

Hindustan Unilever Limited

C/O, State Street Hcl Services Module
 201, to 204, 205 & 402 Tidiepark
 Coimbatore Ltd, Vilankurichi, road,
 Civil aerodrome Post Coimbatore
 -641014 Kaliyappan Vsaya Kumar
 PH: 9894837060 (Tamil nadu)

Buyer (if other than consignee)

Rent Alpha Pvt Ltd (T N)

NO 2/25, Vanniyar Mettu Street,
 Iyyapanthangal, Chennai-600056
 Tamil Nadu

Invoice No.	e-Sugam No.	Dated
023		12-Apr-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
P.O.NO:HUL/2017-2018/00002	3-Apr-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

No	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	3.00 nos	39,360.00	nos	1,18,080.00
2	Milk Warmer 7Ltr	3.00 nos	8,900.00	nos	26,700.00
					1,44,780.00
	<i>Packing & Fright Charges</i>				3,450.00
	<i>CST Output 14.5%</i>				21,493.35
	<i>Round Off</i>				(-)0.35
	<i>Less :</i>				
	Total	6.00 nos			₹ 1,69,723.00

Amount Chargeable (in words)

**₹ One Lakh Sixty Nine Thousand Seven Hundred
 Twenty Three Only**

E & O E

Company's VAT TIN : 29580826424
 Buyer's VAT TIN : 33711670429 dt.24.07.2014
 Buyer's CST No : 1248294 dt.24.07.2014

Declaration

Account no:0268 0200 000 2366 IFS Code:IOBA 0000268,
 Bank Indian Overseas Bnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Arath
 Authorised Signatory

Product CODE

BER

5B

1000

DART SURFACE/LINE

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Tejas Empex PvtA
Pearys

CONSYDIXE
N/S HVL
4th State Street HVL Services
Module 201 Torony, 2063402
Velankarathi Road
Coimbatore 641014
Ph: 9894837060

BLUE DART
BOX 169703

BER

560058

12.4.17 1830

073

108427

Vending Machine

073
1

SHIPPER'S COPY

E00405

E-lugam no
21527807953

ODA
SUB PROPERTY
CODE



50440388703



Attached Document MOD VAT PERMITS

Track @ www.bluedart.com OR call us @ 1860-233-1234