

Product CODE: 000000

COXSTE
 000000
 Coffee Beans
 Pragma
 BU 500058
 14/3/17 20:00
 108427

DAKI SURFACELINE
 (R) 2 BLUE DART
 120609/2

Shipper's Reference No: 1702

Shipper's Name: Vending Machine

Shipper's Address: M/S Hindustan Unilever Ltd
 No INNOVATIVE Engineers
 PE-11 1ST FLP Kanyasulkam St
 LBS Marg V Kirti Chow
 Mumbai 400083

Shipper's Phone: Ph: 9945122550

Weight	Volume	Quantity
Net Weight		
Gross Weight		
Volume		
Net Volume		
Gross Volume		
TOTAL		



ETA: E00383

ETA: E. Sanyam no

ETA: 21134473977

ODA
 FOR REQUEST
 CODE

SHIPPER'S COPY

Track us on www.hindustan.com call us at 1800-233-1234

Regd. Office: Blue Dan
 PAN: AAACB046L
 Service Tax Code: AAACB046L ST002
 Service Tax Regn. No. for Central Services: M-1142817CAJ102304
 Service Tax Regn. No. for TDS Services: M-1142817CAJ102304

1540-NORMAL

Product Name: BER 000000 000000 000000

COFFEE BEAN
PEENYA

BER 560058

150217 1820

108427

MRs Hindustan Unilever Ltd
CPO Innovative Engineers
PC-11 151 PER Karam Stomba
LBS Mang Vikruti Chs
MUMBAI 400083

COXSONE

1710

Vending Machine

1710

Product Name: BER 000000 000000 000000

COFFEE BEAN
PEENYA

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150217 1820

108427

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1710

Vending Machine

1710

Product Name: BER 000000 000000 000000

COFFEE BEAN
PEENYA

BER 560058

150217 1820

108427



Ph: 08888623238
4048502339

E-Sugammp
21354537563

Part	Part Name	QTY	Unit	Weight	Value	Material
1	COFFEE BEAN	5600	KG	5600	5600	COFFEE BEAN
2	PEENYA	5600	KG	5600	5600	PEENYA
3	BER	5600	KG	5600	5600	BER
4	150217	1820	KG	1820	1820	150217
5	108427	1820	KG	1820	1820	108427
6	1710	1820	KG	1820	1820	1710
7	VENDING MACHINE	1	UNIT	1710	1710	VENDING MACHINE
8	1710	1820	KG	1820	1820	1710
9	1710	1820	KG	1820	1820	1710
10	1710	1820	KG	1820	1820	1710
11	1710	1820	KG	1820	1820	1710
12	1710	1820	KG	1820	1820	1710
13	1710	1820	KG	1820	1820	1710
14	1710	1820	KG	1820	1820	1710
15	1710	1820	KG	1820	1820	1710
16	1710	1820	KG	1820	1820	1710
17	1710	1820	KG	1820	1820	1710
18	1710	1820	KG	1820	1820	1710
19	1710	1820	KG	1820	1820	1710
20	1710	1820	KG	1820	1820	1710
21	1710	1820	KG	1820	1820	1710
22	1710	1820	KG	1820	1820	1710
23	1710	1820	KG	1820	1820	1710
24	1710	1820	KG	1820	1820	1710
25	1710	1820	KG	1820	1820	1710
26	1710	1820	KG	1820	1820	1710
27	1710	1820	KG	1820	1820	1710
28	1710	1820	KG	1820	1820	1710
29	1710	1820	KG	1820	1820	1710
30	1710	1820	KG	1820	1820	1710
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32	1710	1820	KG	1820	1820	1710
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36	1710	1820	KG	1820	1820	1710
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38	1710	1820	KG	1820	1820	1710
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44	1710	1820	KG	1820	1820	1710
45	1710	1820	KG	1820	1820	1710
46	1710	1820	KG	1820	1820	1710
47	1710	1820	KG	1820	1820	1710
48	1710	1820	KG	1820	1820	1710
49	1710	1820	KG	1820	1820	1710
50	1710	1820	KG	1820	1820	1710
51	1710	1820	KG	1820	1820	1710
52	1710	1820	KG	1820	1820	1710
53	1710	1820	KG	1820	1820	1710
54	1710	1820	KG	1820	1820	1710
55	1710	1820	KG	1820	1820	1710
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58	1710	1820	KG	1820	1820	1710
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64	1710	1820	KG	1820	1820	1710
65	1710	1820	KG	1820	1820	1710
66	1710	1820	KG	1820	1820	1710
67	1710	1820	KG	1820	1820	1710
68	1710	1820	KG	1820	1820	1710
69	1710	1820	KG	1820	1820	1710
70	1710	1820	KG	1820	1820	1710
71	1710	1820	KG	1820	1820	1710
72	1710	1820	KG	1820	1820	1710
73	1710	1820	KG	1820	1820	1710
74	1710	1820	KG	1820	1820	1710
75	1710	1820	KG	1820	1820	1710
76	1710	1820	KG	1820	1820	1710
77	1710	1820	KG	1820	1820	1710
78	1710	1820	KG	1820	1820	1710
79	1710	1820	KG	1820	1820	1710
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82	1710	1820	KG	1820	1820	1710
83	1710	1820	KG	1820	1820	1710
84	1710	1820	KG	1820	1820	1710
85	1710	1820	KG	1820	1820	1710
86	1710	1820	KG	1820	1820	1710
87	1710	1820	KG	1820	1820	1710
88	1710	1820	KG	1820	1820	1710
89	1710	1820	KG	1820	1820	1710
90	1710	1820	KG	1820	1820	1710
91	1710	1820	KG	1820	1820	1710
92	1710	1820	KG	1820	1820	1710
93	1710	1820	KG	1820	1820	1710
94	1710	1820	KG	1820	1820	1710
95	1710	1820	KG	1820	1820	1710
96	1710	1820	KG	1820	1820	1710
97	1710	1820	KG	1820	1820	1710
98	1710	1820	KG	1820	1820	1710
99	1710	1820	KG	1820	1820	1710
100	1710	1820	KG	1820	1820	1710

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INVOICE**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 Innovative Engineers
FC-11, 1st floor, Karma Stambha,
LBS marg Vikhroli West, Mumbai-400083
Maharashtra
Ph: 08888523238/4048502339

Buyer (if other than consignee)

Rent Alpha Pvt Ltd Mumbai Goregaon
Unit No 501, Wing-D, Lotus Corporate Park,
Western Express Highway Goregaon (East),
Mumbai-400063
Maharashtra

Invoice No.	Sugam No.	Dated
1710		15-Mar-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
P.O.No.RAPL2016/HUL0154		10-Mar-2017
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages Pump 4 Lane(Zenith)	4 nos	19,600.00	nos	78,400.00

<i>Freight & Forwarding Charges</i>		5,868.00
<i>Output CST@14.5%</i>	14.50 %	12,219.00
<i>Octroi Charges</i>		5,871.00

Total 4 nos ₹ 1,02,358.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Three Hundred Fifty
Eight Only

E & O E

Company's VAT-TIN: 29190617361
Buyer's VAT-TIN: 27141037092V dt.22.01.2014
Buyer's CST No: 27141037092C dt.22.01.2014

Declaration

Bank Details - Indian Overseas Bank, Account No -
0268 0200 000 2454, Residency Road, Branch
IFSC/RTGS - IOBA 0000 268

for COFFEE BEAN 2016-17

P. Ananth
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Quadruplicate)

COFFEE BEAN 2016-17 No 5, Shesha Nivasa, 8th Cross Balajinagar, Thigalarapalya Main Road, Peenya 2nd Stage Bangalore, Karnataka - 560058 Tel : 8050071631	Invoice No	e-Sugam No	Dated
	1702		14-Mar-2017
Consignee Hindustan Unilever Ltd C/o Innovative Engineers FC-11, 1st Floor, Karma Stambha, LBS marg Vikhroli West, Mumbai-400083 Maharashtra Buyer (if other than consignee) Rent Alpha Pvt Ltd Mumbai Goregaon Unit No.501 Wing-D, Lotus Corporate Park, Western Express Highway, Goregaon (East), Mumbai-400063 Maharashtra	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	P.O.NO.RAPL2016/HUL/0154	10-Mar-2017	
	Despatch Document No	Dated	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages Pump 4 Lane(Zenith)	5 nos	19,600.00	nos	98,000.00
	<i>Freight & Forwarding Charges</i>				7,335.00
	<i>Output CST@14.5%</i>		14.50 %		15,274.00
	<i>Octroi Charges</i>				7,339.00
	Total	5 nos			₹ 1,27,948.00

Amount Chargeable (in words) E & O E
INR One Lakh Twenty Seven Thousand Nine Hundred Forty Eight Only

Company's VAT TIN : 29190617361
 Buyer's VAT TIN : 27141037092V dt.22.01.2014
 Buyer's CST No : 27141037092C dt.22.01.2014
 Declaration
 Bank Details - Indian Overseas Bank, Account No -
 0268 0200 000 2454, Residency Road, Branch
 IFSC/RTGS - IOBA 0000 268

for COFFEE BEAN 2016-17
P. Anath.
 Authorised Signatory