

INVOICE

COFFEE BEAN 2016-17

No 5, Shesha Nivasa, 6th Cross
Balajinagar, Thigalarapalya Main Road,
Peenya 2nd Stage Bangalore,
Karnataka - 560058
Tel : 8050071631

| | | |
|---|-------------|-----------------------------|
| Invoice No. 1690 | e-Sugam No. | Dated 10-Mar-2017 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref | | Other Reference(s) |
| Buyer's Order No. P.O.No.RAPL2016/HUL/0152 | | Dated 10-Mar-2017 |
| Despatch Document No. | | Dated |
| Despatched through | | Destination |
| Terms of Delivery | | |

Consignee
Hindustan Unilever Ltd
C/o InnovativeEngineers FC-11, 1st Floor,
Kamla Stambh, LBS marg Vikhroli West, Mumbai -400083
Maharashtra
932515088
0222 57770415/25789418

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

| S | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---------------|-----------|-----|----------------------|
| 1 | FTCM Machine Combo | 11 nos | 39,360.00 | nos | 4,32,960.00 |
| 2 | Milk Warmer 7 Ltr | 11 nos | 8,900.00 | nos | 97,900.00 |
| | Freight & Forwarding Charges | | | | 5,30,850.00 |
| | Output CST@14.5% | | | | 25,650.00 |
| | Octroi Charges | | 14.50 % | | 80,694.00 |
| | | | | | 31,915.00 |
| | Total | 22 nos | | | ₹ 6,69,119.00 |

Amount Chargeable (in words)
**INR Six Lakh Sixty Nine Thousand One Hundred
Nineteen 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
Authorized Signatory

This is a Computer Generated Invoice

