INVOICE

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

Consignee
Hindusthan Unilever Limited
C/o Koffee Nation Vending Solution
C/o Ambience Asoociates #16/1
Krishna Apartment Venkatrathinam,

Buyer (if other than consignee)
Rent Alpha Pvt Ltd(Chennai-TN)
No.2/25,Vanniyar Mettu Street,
Iyyapanthangal.Chennai -600056
Tamil Nadu

Invoice No. **082**	e-Sugam No.	Dated **28-Apr-2017**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. Rent PO No HUL/2017-2018/00080		Dated **25-Apr-2017**
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**FTCM Machine Combo**	**1.00 Nos**	39,360.00	Nos	**39,360.00**
2	**Milk Warmer 7Ltr**	**1.00 Nos**	8,900.00	Nos	**8,900.00**
					48,260.00
	Packing & Fright Charges				**1,050.00**
	CST Output 14.5%		*14.50*	%	**7,149.95**
	Round Off				**0.05**
	Total	**2.00 Nos**			**₹ 56,460.00**

Amount Chargeable (in words)
INR Fifty Six Thousand Four Hundred Sixty Only

E. & O.E

Company's VAT TIN : **29580826424**
Buyer's VAT TIN : **33711670429 dt24.07.2014**
Buyer's CST No. : **1248294 dt 24.07.2014**
Declaration
Account no.0268 0200 000 2368 IFS Code:IOBA 0000268,
Bank Indian Overseas Bnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Arath

Authorised Signatory

This is a Computer Generated Invoice

Product CODE

Origin: BLR

Dest: MAD

DART SURFACELINE

BLUE DART

SHIPPER

Customer Code

Company: Tejas Impex PVT Ltd

Address

City: BLR

Pin: 560058

Tel

Mob

Email

CONSIGNEE

Customer Code

Company: M/S HUL

C/o Koffeenation Ch Ambiene

Adyar

City: Chennai

Pin: 600020

Tel

Mob

Email

(19) Box

(9) 26x24x15

(10) 10x5x5

397 Kg

PICK Date: 28/4/17 Time: 21:00

Bkg. Date

PICK#

PICK Emp #: 108427

Name

Sign

Pieces: (19) (17)

Description: Wending Machine

Shipper's Reference No.: 085, 084, 086, 081, 080, 082

Code

Details

Amount (Rs.)

Freight

MVT Charge

Dec Surcharge

AWB Fee

AWB Charge

Octroi Cost

FSC Charge for Amount

FSC Charge

DC Charge

COD Charge

Other Charge

TOTAL

Service Tax on total

GRAND TOTAL

"In no case shall consignee receive anything of value, the company assumes no responsibility of the same. The company's liability for this shipment is limited to Rs.5000/- or cost of transportation whichever is lower."

"I/We hereby agree to the terms and conditions set forth on the reverse of this shipper's copy of this note, confirm, verify and assume that all entries contained on this waybill are true and correct."

This waybill does not contain any cash or valuables.

Shipper's Name

Shipper's Sign

5044038995 2

PLEASE QUOTE THE ABOVE NUMBER IN ALL FUTURE CORRESPONDENCE

Collection Type: Cash FOC Cash Cash Received

Cheque/Credit/D Credit Card

BCH, BTP NO.

Shipper's Name: E Oolvos

Shipper's Sign

ODA

E-Sujan 2151967 5549

2168967 3062

2141967 3771

2106967 9294

2177966 8293

2134967 1052

2139967 2038

Product Description

HDD VAT

PERMIT

SHIPPER'S COPY

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

NON-NEGOTIABLE AIR WAYBILL

Product CODE

Origin: BLR

Dest: MAD

DART SURFACELINE

BLUE DART

SHIPPER

Customer Code

Company: Tejas Imper PVT Ltd

Address

City: BLR Pin: 560058

Mob

Tel

Email

CONSIGNEE

Company: M/s HUL

Attn: C/o Kaffeenation C/o Ambiene

Address: Adyar

City: Chennai Pin: 600020

Mob

Tel

Email

(19) Box

(9) 26x24x15

(10) 10x5x5

397 Kg

Size of Delivery Challan

28/4/17 21:00

Shipping Date

PCS/Bag

108427

Shipper's Reference No.

085, 084, 086, 081, 080, 082

Code

Amount (Rs.)

Freight

FAF/ Surcharge

Fuel Surcharge

AWB Fee

FOV Charge

Other Cust.

RTO Charge

Div. Assessment

VOIC Charge

DC Charge

ODA Charge

Phase Charge

TOTAL

Service Tax (Ser.Tax)

GRAND TOTAL

"In case the consignment contains anything of value, the carrier is responsible insurance of the same. The carrier's liability in this respect is limited to Rs 5,000/- or one of transportation whichever is lower."

"We hereby agree to the terms and conditions set forth on the reverse of this Shipper's copy. If any non negotiable waybill not contain that information contained in this waybill is true and correct."

This shipment does not contain any cash or jewellery.

Shipper's Sign

Consignee Sign

E00605

ODA

E-Sriyan 2151967554 9

2168967306 2

2141967377 1

2177966829 3

2154967105 2

2139967203 8

2106966929 4

Authorised Documents

MOD VAT

PERMIT

SHIPPER'S COPY

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

(13) (17) Vending Mach

5044038995 2