

INVOICE

TEJAS IMPEX PVT LTD 2016-17

NO FF7,1st Floor,
KSSIDC Building 10th Main Road
Peenya 3rd Stage Bangalore-58
PH:080-41128174
Karnataka

Consignee

Hindusthan Unilever Limited

C/o Koffee Nation Vending Solution
C/o Ambience Associates #16/1,
Krishna Apartment Venkatrahinam,
Nagar, 2nd Street Extn, Adyar,
Chennai-600020 Ph: 24421766
Ph: 9710942708
Tamil Nadu

Buyer (if other than consignee)

Rent Alpha Pvt Ltd(Chennai-TN)

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

Invoice No.	Sugam No.	Dated
081		28-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Rent PO No HUL/2017-2018/00083		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 Brnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

 Authorised Signatory

Product CODE: CODE: **BLR** DATE: **MAD** TIME: **19** DAY: **Box** CASH: **19** CHECK: **Box**

Printout Code: **BLR** COMPANY: **Tejas Impex Pvt Ltd** CITY: **BLR** PIN: **560058** STATE: **KA** ADDRESS: **Adyan Chemar**

DATE: **28/11/20** TIME: **20:00** ORDER NO: **108V27** ORDER DATE: **17** ORDER TIME: **085,084** ORDER TIME: **086,087** ORDER TIME: **087**

ITEMS: **19** QUANTITY: **26x24x15** PRICE: **10x5x5** TOTAL: **397 K9**

Item	Part No	Part Name	Code	Quantity	Unit Price	Total Price	Amount (R)
19		Blue Dart		26x24x15	10x5x5	397 K9	
GRAND TOTAL							



50440389952

21779668293

21549671052

21599672038

Ecolux

E-Sigam 21519675545

21689673062

21419673771

SHIPPER'S COPY 21069669294

SNIPPER'S COPY 21069669294

1860-233-1234

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Tamil Nadu

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
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Declaration
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Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Arath
Authorised Signatory

This is a Computer Generated Invoice

