

**INVOICE**

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

**Hindusthan Unilever Limited**

C/o Koffee Nation Vending Solution  
C/o Ambience Associates #16/1  
Krishna Apartment Venkatrathnam  
Nagar, 2nd Street Extn, Adyar,  
Chennai-600020 Ph:24421788  
Ph:9710642708  
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.	e-Sugam No.	Dated
080		28-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Buyer's Order No.		Dated
Rent PO No HUL/2017-2018/00081		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
	<b>Packing &amp; Fright Charges</b>				<b>1,050.00</b>
	<b>CST Output 14.5%</b>		14.50 %		<b>7,149.95</b>
	<b>Round Off</b>				<b>0.05</b>
		<b>Total</b>	<b>2.00 Nos</b>		<b>₹ 56,460.00</b>

Amount Chargeable (in words)

INR Fifty Six Thousand Four Hundred Sixty Only

E &amp; 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 2366 IFS Code:IOBA 0000268,  
Bank Indian Overseas Bank ( Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P Ananth

Authorised Signatory

This is a Computer Generated Invoice

Product Code: **BLR**  
 Unit of Measure: **MAA**  
 DART SURFACELINE  
 (9) **BLUE DART**  
 (19) **Box**

Customer Code: **MAA**  
 Company: **HUL**  
 Account: **Koffcentrum Ch Ambiere**  
 Address: **Adyan**  
 City: **Chennai**  
 Pin: **600020**  
 Tel: **0881081080**

Contract Code: **BLR**  
 Company: **Tejas Imper**  
 Account: **PUS 49**  
 Address: **17 Vending Master**  
 City: **Chennai**  
 Pin: **600027**  
 Tel: **108427**

Quantity	Unit of Measure	Shipper's Account No.	Case	Amount (Rs)
19	Box	085,084	0881081080	
9	26x26x15			
10	10x5x5			
				397 Rs

Barcode: **50440389952**  
 GS1 (GTIN) NO

Barcode: **21779668299**  
 Barcode: **21549671052**  
 Barcode: **21599677038**

Item Description	Quantity	Unit of Measure	Amount (Rs)
Blue Dart	19	Box	397
26x26x15	9		
10x5x5	10		
<b>TOTAL</b>			<b>397</b>
<b>GRAND TOTAL</b>			<b>397</b>

SHIPPER'S COPY 21069669294  
 E-Sign on 2151967552  
 21689673062  
 21419673771