

INVOICE

(Original)

COFFEE BEAN 2016-17
 No 5, Shesha Nivasa, 6th Cross
 Balajinagar, Thigalarapalya Main Road,
 Peenya 2nd Stage Bangalore,
 Karnataka - 560058
 Tel : 8050071631

Invoice No.	e-Sugam No.	Dated
1567		18-Feb-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
P.O.No.RAPL2016/HUL/0132	17-Feb-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		


Consignee
Hindustan Unilever Limited
 C/o Lnyx marketing, Basement No 4,
 Apeealy House, 130
 Mumbai Samacharmarg,
 Fort Mumbai 400023
 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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Bevarages 6 Lane Pump	3 nos	21,900.00	nos	65,700.00
	<i>Freight & Forwarding Charges</i>				6,336.00
	<i>Output CST@14.5%</i>		14.50 %		10,445.00
	<i>Octroi Charges</i>				4,913.00
Total		3 nos			₹ 87,394.00

Amount Chargeable (in words) E. & O.E
INR Eighty Seven Thousand Three Hundred Ninety Four 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

 Authorised Signatory

INVOICE

(Duplicate)

COFFEE BEAN 2016-17
 No 5, Shesha Nivasa, 6th Cross
 Balajinagar, Thigalarapalya Main Road,
 Peenya 2nd Stage Bangalore,
 Karnataka - 560058
 Tel : 8050071631

Invoice No.	e-Sugam No.	Dated
1624		24-Feb-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
P.O.No.RAPL2016/HUL/0132	17-Feb-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Consignee
Hindustan Unilever Ltd
 C/o Lnyx marketing, Basement No 4,
 Apeealy House, 130
 Mumbai Samachar marg, Fort Mumbai 400023
 Maharashtra
 Phone:22856805/04

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages 6 Lane Pump	1 nos	21,900.00	nos	21,900.00
	<i>Freight & Forwarding Charges</i>				2,113.00
	<i>Output CST@14.5%</i>		14.50 %		3,482.00
	<i>Octroi Charges</i>				1,638.00
	Total	1 nos			₹ 29,133.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand One Hundred Thirty Three 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. Ananth
 Authorised Signatory

Product CODE: Origin: **BER**Dgt: **BOM**Sc: P/U: WT: Dox: Code: S Customer Code: **000000**H Company: **coffee bean**I Sender: **peny9**P Address: E City: **beg** Pin: **560058**R Tel: Mob: P/U Date: **20.02.17** Time: **1850**Ship Date: PUR#: P/U Emp#: **108427**Sign: Name:

In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs 5,000/- or cost of reconstruction whichever is lower.

We hereby agree to the terms and conditions set forth on the reverse of this shipper's copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct.

This shipment does not contain any cash or equivalent.

Shipper's Name: Shipper's Sign: ESA CODE: ODA: SUB PRODUCT CODE: **E Sugam W**
21671809521**DART SURFACELINE****BLUE DART EXPRESS LIMITED**

Weight of Pkg: **90 kgs**

Net Value (Rs.): **87394/-**

Lead Time: **3**

Dim Wt. (kg): **20x18x24**

Act Wt. (kg): **90 kgs**

No. of Delivery Challans: **90 kgs**

Consignment Code: **C**

Company: **M/S Hindustan Unilevaltd**

Address: **150 Lnyx Marketing Base 4**

Specialty Hw 130

Mumbai Samachar Marg

FOR MUMBAI

City: **MUMBAI** Pin: **400023**

Tel: Mob:

E-mail: **ph**

Description (said to contain)	Shipper's Reference No.	Code	Details	Amount (Rs.)
Vending machine	1567	1	Freight	
			RAS Charge	
			Fuel surcharge	
			AWB Fee	
			POV Charge/Owner's risk	
			POV Charge/Ins Arrangement	
			WETC Charge	
			DC Charge	
			ODA Charge	
			Other Charge	
			TOTAL	
			Service tax plus Cost	
			GRAND TOTAL	

**50429737562**

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Transaction Type: Code: Cash Advance: Bank (Credit/Debit Card): Code: BCN/BTP NO: **60x10x20 - 1**

CONSUMER VALIDATED

Attached Documents: MOD VAI: PERMIT: **SHIPPER'S COPY**Track @ www.bluedart.com OR call us @ 1860-233-1234

NON-NEGOTIABLE AT OWNER'S RISK

Product CODE:

DART SURFACELINE

S Customer Code: 0000

H Company: Cgbeen Bean

I Sender: peeny9

P Address:
 City: BUR Pin: 560058

E Tel:
 E-mail: 28/11/17 Time: 1830

CONSIGNEE

Consignment Code: **PNR**

Company: **Hindustan Unibrottel**

Address: **13 343511**
16x23x23
12x12x14

City: **Wing Pandharpada** Pin: **411023**

Tel: **ShyVane** Mob: **225 880**

E-mail: **PUNE**

PU Date: 28/11/17 Time: 1830

Ship Date: PUR#

PU Emp#: 108427

Sign: **(13)**

Name: **Vending machn**

Details	Amount(Rs.)
Freight	
RAS Charge	
Fuel Surcharge	
AWB Fee	
FOV Charge	
Owner's risk	
FOV Charge	
Ins. Arrangement	
VCHG Charge	
DC Charge	
ODA Charge	
Other Charge	
TOTAL	
Service Tax plus Gsta	
GRAND TOTAL	



PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Transaction Type: Cash Memo
 CASH/1/Credit/2/Credit Card/3/ Code: **PNR** Cash Memo#

Ph: 08691098361

Shipper's Name: **E Sugam m** Shipper's Sign: **E00383**

ESAC CODE: **21512868380**

Sub Product Code: **ODA**

Attached Documents: MOD/VAT PERMIT

SHIPPER'S COPY

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

NON-NEGOTIABLE AT OWNER'S RISK