



॥ श्री शिवनाथ गानगीरी प्रसाद ॥

Subject to Bangalore Jurisdiction

# Shiv Shakti Transport Co.,

## TRANSPORT CONTRACTORS & COMMISSION AGENTS

Site # 3, Byalanjaneya Temple Road, Near Jain Temple, Adakamarahalli Bus Stop,  
Tumkur Road, Bangalore - 562 162. Mob. : 9448085928, 9945940059.

Ph. : 080-23715991  
23715992

Goods Consignment Note

No. 5582

Date : 9/2/17

Consignor's Name & Address :

Co. No-5 Shukra Niwasa 6th  
Cross Telangana Nagar  
Bangalore

Consignee's Name & Address :

Hindustan Unilever Ltd  
Wardley Trading Company  
Bora Street Mahavir Mission  
Colaba Mumbai - Maharashtra

CONSIGNOR COPY

PAID BY :  CONSIGNORS,  CONSIGNEE,  TRANSPORTER

SERVICE TAX No. : ADMPPB0510HST001 (G.T.A.)

FROM : Bangalore  
TO : Mumbai

No. of Articles	Type of Packing	Description (Said to Contain)	Actual Weight	Weight Charged
	23+2 85 Box	Vending Hot Beverage Pump 4 tone		
1) Truck No.	MH11 AL 3930			
2) Party's CST No.				
3) Party's Invoice No. & Value	586402.00			
4) We are not responsible for LEAKAGE & BREAKAGE	1513			

MODE OF CHARGERS		Rs.	Ps.	
Freight Fixed				TO PAY
Additional Charges				
S.T.				
Total				
Advance				PAID
Balance				
Payable at				TO BE BILLED

For SHIV SHAKTHI TRANSPORT CO.,

*[Signature]*

NON-NEGOTIABLE- AT OWNER'S RISK

Origin Sc Dst. Sc P/U W/T Dox (1) Code  
 BER Bom Non Dox (2)

DART SURFACELINE  
 DOD

S Customer Code 000000  
 H Company Coffee Bean 2016-17  
 I Sender  
 P Address Peenya and Stage  
 P City Bangalore Pin 560058  
 E Tel. Mob  
 R E-mail: 23-01-17 1830

CONSIGNEE  
 Consignee Code  
 Company M/s Mandeeep Trading Co  
 Attn  
 Address 5 Bora street Mahavik  
 Manson Colaba  
 City MUMBAI Pin 400005  
 Tel. Mob  
 E-mail 9869008023

BLUE DART EXPRESS LIMITED  
 No. of Pcs (4)  
 Decl Value - Rs 89352/-  
 Dimensions (L x W x H) 22 x 21 x 26  
 Dim Wt. (kg.)  
 Act Wt. (kg.) 120 Kgs  
 No. of Delivery Challans

Pcs/Out of	Description (Said to contain)	Shipper's Reference No.	Code	Details	Amount(Rs.)
(4)	Vending Machine	1449	(1)	Freight	
				RAS Charge	
				Fuel Surcharge	
				AWB Fee	
				FOV Charge/ Owner's risk	
				FOV Charge/ Ins. Arrangement	
				VCHC Charge	
				DC Charge	
				DOD Charge	
				ODA Charge	
				Other Charge	
				TOTAL	
				Service Tax plus Cess	
				GRAND TOTAL	

\*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.  
 I/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.  
 I/We hereby authorise Blue Dart Express Ltd to collect DOD amount as per details given.  
 Shipper's Name Shipper's Sign  
 ESA CODE

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE  
 Transaction Type Code FOC Code Cash Memo #  
 Cash (1) Credit (2) Credit Card (3)  
 Amount 6932.00 Payable at Bangalore  
 Amount in words  
 Pincode  
 Date  
 Chq  DD-Number

Special Instructions  
 E-Sigamro 20168944610  
 6932/- collected

SHIPPER'S COPY

Track this air waybill at [www.bluedart.com](http://www.bluedart.com)

Attached Documents : MOD VAT  PERMIT



## INVOICE

<b>COFFEE BEAN 2016-17</b> No 5, Shesha Nivasa, 6th Cross Balajinagar, Thigalarapalya Main Road, Peenya 2nd Stage Bangalore, Karnataka - 560058 Tel : 8050071631	Invoice No.     e-Sugam No. <b>1449</b>	Dated <b>23-Jan-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>Mandeep Trading Co</b> 5, Bora Street, Mahavir Mansin Colaba, Mumbai - 400 005 Tel : 22872130/22846913 PH:09869008023	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) <b>Mandeep Trading Co</b>	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Bevarages 6 Lane Pump	4 nos	21,900.00	nos	87,600.00
	CST@2%			2 %	1,752.00
<b>Total</b>		<b>4 nos</b>			<b>₹ 89,352.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighty Nine Thousand Three Hundred Fifty Two Only**

Form to Receive : **C Form** - Dt:

Company's VAT TIN : 29190617361  
 Buyer's VAT TIN : 27520030799C  
 Buyer's CST No. : 27520030799C

**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

This is a Computer Generated Invoice

# 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. <b>1533</b>	e-Sugam No.	Dated <b>9-Feb-2017</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Consignee  
**Mandeep Trading Co**  
 5, Bora Street, Mahavir Mansin  
 Colaba, Mumbai - 400 005  
 Tel : 22872130/22846913  
 PH:09869008023

Buyer (if other than consignee)  
**Mandeep Trading Co**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Vending Hot Bevarages 6 Lane Pump</b>	<b>2 nos</b>	21,900.00	nos	<b>43,800.00</b>
	<i>Freight &amp; Forwarding Charges</i>				1,300.00
	<i>CST@2%</i>		2 %		902.00
<b>Total</b>		<b>2 nos</b>			<b>₹ 46,002.00</b>

Amount Chargeable (in words)

**INR Forty Six Thousand Two Only**

E. & O.E

Form to Receive : **C Form** -

Dt:

Company's VAT TIN : 29190617361  
 Buyer's VAT TIN : 27520030799C  
 Buyer's CST No. : 27520030799C

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. Arath*  
 Authorised Signatory

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