INVOICE

COFFEE BEAN 2016-17 No 5, Shesha Nivasa, 6th Cross

Balajinagar, Thigalarapalya Main Road,

Peenya 2nd Stage Bangalore,

Karnataka - 560058 Tel: 8050071631

Consignee

Naveen Agencies Good Shipped Street, Good Shipped Co.

Kottayam-686001 Mob:09447259354

Buyer (if other than consignee)

Naveen Agencies

Invoice No. 1346

e-Sugam No.

Dated

5-Jan-2017

Mode/Terms of Payment

Supplier's Ref.

Delivery Note

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI	Description of Goods

Amount

Vending Hot Beverages Single Model 4 Lane

Freight & Forwarding Charges CST@2%

700.00 778.00

38,200.00

2 nos

₹ 39,678.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Six Hundred Seventy Eight Only

Form to Receive : C Form -

Company's VAT TIN

: 29190617361

Buyer's VAT TIN Buyer's CST No.

32050589635 32050589635

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

This is a Computer Generated Invoice

TEJ 2194, TEJ2195.

- any geom sem without our knowledge, the sender will be solely responsible. • we are not responsible for internal damage of content of parcel and packages, if not booked in special rates.
- Claims of shortages after delivery will not be accepted.
- We will be charge the double and Octroi, if goods returns to sender. The instructions if any, regarding delivery should be made by sender only.
- In case of loss in transit maximum admissible claim for a document is Rs 15/-(Fifteen) and that for a parcel is Rs 100/-(Hundred) only Per Kg. which will be loss per

KALASIPALAYAM 080-26702240 09343742956 MADIWALA 080-32928132 080-25523084



TO PAY

Date of Booking : 06/01/2017 LR. No. : 0005237

Destination : KOTTAYAM (KOTTAYAM) Sender's Name : COFFEE BEAN

Receiver's Name : NAVVEB AGENCIES

Receiver's Ph. No.: Details of contents: BOX

No. Of Articles Freight Charges : Rs. 400.00 Loading charge : Rs. 100.00 Service Tax : Rs. 0.00 Amount : Rs. 500.00 Net Amount : Rs. 500.00

Sender Signature

Incharge

Terms and Conditions Party Should give correct invoice

No claims will be entertained after expiry of 12 days of booking

We are not responsible for late delivery of damage due to fire, Accident, Rolts, Strikes, and Natural calamities.

 We are not accepting any goods having government restrictions if any goods sent without our knowledge, the sender will be solely responsible. • we are not responsible for internal damage of content of parcel and packages, if not booked in special rates.

06/01/2017

BOX

Claims of shortages after delivery will not be accepted.

We will be charge the double and Octroi, if goods returns to sender. The instructions if any, regarding delivery should be made by sender only.

• In case of loss in transit maximum admissible claim for a document is Rs 15/-(Fifteen) and that for a parcel is Rs.100/-(Hundred) only Per Kg.which will be loss per

Receiver's Signature

KALASIPALAYAM 080-26702240 09343742956 MADIWALA 080-32928132 080-25523084

Freight Charges : Rs. 400.00 Loading Charge: Rs. 100.00 Service Tax : Rs. 0.00 Amount : Rs. 500.00 Net Amount : Rs. 500.00

Incharge