

# INVOICE

**INOVEND 16-17**

No 5, Shesha Nivas, 6th Cross  
Balaji Nagar, Thigalarapalya Main Road  
Peenya 2nd Stage, Bangalore  
PIN-560058 PH080-41126174  
Karnataka

Buyer

**Naveen Agencies**

Good Shippad Street, Good Shippad Co  
Kottayam -686001  
Kerala  
PH:09447259354

Invoice No.	e-Sugam No.	Dated
<b>200</b>		<b>10-Dec-2016</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		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages Single Model 4 Option Pump(Ze	2.00 Nos	19,100.00	Nos	38,200.00
	<i>Freight and Packing Charger</i>				500.00
	<i>CST OUT Put 2%</i>		2 %		774.00
	Total	2.00 Nos			<b>₹ 39,474.00</b>

Amount Chargeable (in words)

**INR Thirty Nine Thousand Four Hundred Seventy Four Only**

E. & O.E

Form to Receive : **C Form** -

Dt:

Company's VAT TIN : 29370677693  
Buyer's VAT TIN : 32050589635V  
Buyer's CST No. : 32050589635C

Declaration

Account No : 0268 0200 0002492 IFS Code : IOBA  
0000268 Bank Name : Indian Overseas Bank ( Residency Road)

for INOVEND 16-17

*P. Arath*  
Authorized Signatory

This is a Computer Generated Invoice

- 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 declaration by consi

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



**TO PAY**  
 Date of Booking : 11 / 12 / 2016  
 LR. No. : **0003940**  
 Destination : **KOTTAYAM (KOTTAYAM)**  
 Sender's Name : INOVEND  
 Receiver's Name : NAVEEN AGENCIES  
 Receiver's Ph. No. :  
 Details of contents : BOX  
 No. Of Articles : 2  
 Freight Charges : Rs. 500.00  
 Loading charge : Rs. 100.00  
 Service Tax : Rs. 0.00  
 Amount : Rs. 600.00  
 Net Amount : **Rs, 600.00**  
 Sender Signature :  
 Incharge :

Date of Booking	LR. No.
11 / 12 / 2016	<b>0003940</b>
Sender's Name Address	
INOVEND	
Details of Contents	No. Of Articles
BOX	2
Receiver's Signature	

<b>TO PAY</b>	
DEST : <b>KOTTAYAM (KOTTAYAM)</b>	
Receiver's Name Address	
NAVEEN AGENCIES	
Freight Charges	: Rs. 500.00
Loading Charge	: Rs. 100.00
Service Tax	: Rs. 0.00
Amount	: Rs. 600.00
Net Amount	: <b>Rs. 600.00</b>
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.
- 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 declaration by consignor

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