| RETAIL   | _ INVOICE  |  |                           |   |                       |  |
|--|--|--|---------------------------|---|-----------------------|--|
|  |  | ice No.  |                           | Dated <b>4-Mar-2017</b>                   |                       |  |
| MOTI NAGAR,<br>NEW DELHI-110015  | Delivery Note  |  |                           | Mode/Terms of Payment  Other Reference(s) |                       |  |
| PHONE-25178283, 25413170<br>TIN NO. 07580238579<br>C.I.No.: U29190DL2008PTC174572<br>PAN NO.:AAFCM4416N  | Supp   | Supplier's Ref.  |                           |   |                       |  |
| Email -Pankaj@maxvending.in  Buyer   |  | Buyer's Order No.  RAPL2016/HUL/0147   |                           | Dated <b>3-Mar-2017</b>                   |                       |  |
| RENT ALPHA PRIVATE LIMITED UNIT NO. 501, WING-D, LOTUS CORPORATE PARK, WESTERN EXPRESS HIGHWAY, GOREGAON (EAST), MUMBAI- 400063  | Despatch Document  |  |                           |   |                       |  |
|  | Despatched through   |  |                           | Destination<br>BHOPAL                     |                       |  |
|  | Terms of Delivery HUL ACCOUNT-POWER PRO ENTERPRISES JM-115/3A, SAKET NAGAR BHEL, BHOPAL (M P ) |  |                           |   |                       |  |
| SI Description of Goods  |  | Quantity   | Rate                      | per                                       | Amount                |  |
| 1 FTCM 2 Milk Warmer (7ltr.)   |  | 1 PCS.<br>1 PCS.   | 38,950.00<br>8,900.00     |   | 38,950.00<br>8,900.00 |  |
|  |  |  |                           |   | 47,850.00             |  |
| FORWARDING/ FREIGHT C  | ST @ 12.5%<br>CHARGES  |  | 12.50                     | %   | 5,981.00<br>2,500.00  |  |
|  | Total  | 2 PCS.   |                           |   | ₹ 56,331.00           |  |
| Amount Chargeable (in words)   |  |  |                           | 1 1                                       | E. & O.E              |  |
| Indian Rupees Fifty Six Thousand Three Hundred Thirty One Only  Company's VAT TIN : 07580238579 Company's CST No. : 07580238579 Buyer's VAT TIN : 23179110994 DT. 28-04-2014 | Bank Name<br>A/c No.   | 2500   | S BANK LTD<br>01020000705 | 54  | 050                   |  |
| Buyer's CST No. : 23179110994 DT. 28-04-2014   | Branch & IFS   | Branch & IFS Code : Kirti Nagar & UTIB0000250  for MAX VENDING PRIVATE LIMITED |                           |   |                       |  |

Declaration

1. Goods once sold will not be taken back.

2. All disputes subject to Delhi Jurisdiction.

**Authorised Signatory**