RETAIL INVOICE Invoice No. Dated MAX VENDING PRIVATE LIMITED 400 14-Mar-2017 B-40, G.Floor, MOTI NAGAR **Delivery Note** Mode/Terms of Payment NEW DELHI-110015 PHONE-25178283 25413170 TIN NO. 07580238579 Supplier's Ref. Other Reference(s) C.I.No.: U29190DL2008PTC174572 PAN NO.:AAFCM4416N Email -Pankaj@maxvending.in Buyer's Order No. Dated Buver RAPL2016/HUL/0160 14-Mar-2017 **RENT ALPHA PRIVATE LIMITED** Despatch Document No. **Delivery Note Date** 9/C/74, SWARAN JAYANTI VIHAR, PHASE-9, KOYLA NAGAR, KANPUR Despatched through Destination UTTAR PRADESH-208011 **LUCKNOW** Terms of Delivery **HUL ACCOUNT- SHRINATHJI ENTERPRISES** 58, HAZRAT GANJ, LUCKNOW, U.P. SI Description of Goods Quantity Rate Amount per No. FTCM 5 PCS. 38,950.00 PCS. 1,94,750.00 1 Milk Warmer (7ltr.) 5 PCS. 8,900.00 PCS. 44,500.00 2,39,250.00 **CST @ 12.5%** % 29,906.00 12.50 FORWARDING/FREIGHT CHARGES 12,500.00 10 PCS. Total ₹ 2,81,656.00 Amount Chargeable (in words) E. & O.E Indian Rupees Two Lakh Eighty One Thousand Six **Hundred Fifty Six Only** Company's Bank Details Company's VAT TIN : 07580238579 Bank Name : 07580238579 Company's CST No. A/c No.

This is a Computer Generated Invoice

Branch & IFS Code

for MAX VENDING PRIVATE LIMITED

Authorised Signatory

: 09537528531 DT. 16-07-2014

: 09537528531C DT. 16-07-2014

Buyer's VAT TIN

Buyer's CST No.

2. All disputes subject to Delhi Jurisdiction.

<u>Declaration</u>

1. Goods once sold will not be taken back.