



॥ श्री भैरवनाथ गगनगिरी पुस्तक ॥

Subject to Bangalore Jurisdiction

Shiv Shakthi 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 :

Coffee Near 26-17
No-5 Shukra Nivasa 6th
Cross Jalajinagar
Highway, Bangalore

Consignee's Name & Address :

Hindustan Unilever Ltd
Mandep Trading Company
Dora Street Mohair Mansion
Colaba Mumbai - Maharashtra

CONSIGNOR COPY

FROM : Bangalore

TO : Mumbai

PAID BY : CONSIGNORS, CONSIGNEE, TRANSPORTER

SERVICE TAX No. : ADMPB0510HST001 (G.T.A.)

No. of Articles	Type of Packing	Description (Said to Contain)	Weight		MODE OF CHARGERS Rs. Ps.	
			Actual Weight	Charged Weight		
	23+2 25 30X	Hot Vending Pump 4 tone Beverage				
1) Truck No. MH11 AL 3930					Freight Fixed	TO PAY
					Additional Charges	
					S.T.	
					Total	PAID
					Advance	
					Balance	TO BE BILLED
					Payable at	

1) Truck No.

2) Party's CST No.

3) Party's Invoice No. & Value 58042100

4) We are not responsible for LEAKAGE & BREAKAGE 1513

For SHIV SHAKTHI TRANSPORT CO.,

(Signature)

INVOICE

COFFEE BEAN 2016-17 No 5, Shesha Nivasa, 6th Cross Balajinagar, Thigalarapalya Main Road, Peenya 2nd Stage Bangalore, Karnataka - 560058 Tel : 8050071631	Invoice No. 1513	e-Sugam No.	Dated 3-Feb-2017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee Hindustan Unilever Ltd c/o Mandeep trading company #5 Bora Street mahavir Mansion, Colaba, Mumbai, 400005 Maharashtra Ph:022-22872130/22846913 9869008023	Buyer's Order No. P.O.NO.RAPL2016/HUL/0125		Dated 2-Feb-2017
	Despatch Document No.		Dated
	Despatched through		Destination
Buyer (if other than consignee) Rent Alpha Pvt Ltd Mumbai Goregaon Unit No.501,Wing-D, Lotus Corporate Park, Western Express Highway, Goregaon (East), Mumbai-400063 Maharashtra	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages Pump 4 Lane(Zenith)	23 nos	19,600.00	nos	4,50,800.00
	<i>Freight & Forwarding Charges</i>				29,900.00
	<i>Output CST@14.5%</i>		14.50	%	69,702.00
	<i>Octroi Charges</i>				35,000.00
	Total	23 nos			₹ 5,85,402.00

Amount Chargeable (in words)

INR Five Lakh Eighty Five Thousand Four Hundred Two Only

E. & O.E

Company's VAT TIN : 29190617361
 Buyer's VAT TIN : 23179110994 dt:28.04.2014

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