



॥ श्री भैरवनाथ गगनगिरी प्रसन्न ॥

Subject to Bangalore Jurisdiction

Ph. : 080-23715991
23715992

Shiv Shakthi Transport Co.,

TRANSPORT CONTRACTORS & COMMISSION AGENTS

Site # 3, Byalanjaneya Temple Road, Near Jain Temple, Adakamaranahalli Bus Stop,
Tumkur Road, Bangalore - 562 162. Mob. : 9448085928, 9945940059.

Goods Consignment Note

No. 5584

Date : 9/2/17

Consignor's Name & Address :

Consignee's Name & Address :

Coffee Bean 2016-17
Sheelha Nivas 6th cross
Balaajinagar
Bangalore

Hindustan Unilever Ltd
Mandeep Trading Company
Rosa streeting Mahawir
Mansion Colaba Mumbai

CONSIGNOR COPY

FROM : Bangalore
TO : Mumbai

BY : CONSIGNORS, CONSIGNEE, TRANSPORTER SERVICE TAX No. : ADMPB0510HST001 (G.T.A.)

No. of Cycles	Type of Packing	Description (Said to Contain)	Weight		MODE OF CHARGERS			
			Actual Weight	Charged Weight	Rs.		Ps.	
30	30 Nos	Vending Hot Beveraging			Freight Fixed			TO PAY
					Additional Charges			
					S.T.			
					Total			PAID
					Advance			
					Balance			TO BE BILLED
					Payable at			

Truck No.

MH 11 A 3930

Party's CST No.

As per Party

Partys Invoice No. & Value

1528 Invoice dt 9/2/17

are not responsible for LEAKAGE & BREAKAGE

For SHIV SHAKTHI TRANSPORT CO.,

Prasad

INVOICE

(Triplicate)

COFFEE BEAN 2016-17
 No 5, Shesha Nivasa, 6th Cross
 Balajinagar, Thigalarapalya Main Road,
 Peenya 2nd Stage Bangalore,
 Karnataka - 560058
 Tel : 8050071631

Invoice No.	e-Sugam No.	Dated
1528		8-Feb-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
P.O.NO.RAPL2016/HUL/0128	6-Feb-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

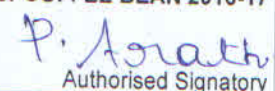
Consignee
Hindustan Unilever Ltd
 C/o Mandeep trading company
 #5 Bora Street mahavir Mansion,
 Colaba, Mumbai, 400005
 Maharashtra

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	15 nos	39,360.00	nos	5,90,400.00
2	Milk Warmer 7 Ltr	15 nos	8,500.00	nos	1,27,500.00
					7,17,900.00
	<i>Freight & Forwarding Charges</i>				30,000.00
	<i>Output CST@14.5%</i>		14.50 %		1,08,446.00
Total		30 nos			₹ 8,56,346.00

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Fifty Six Thousand Three Hundred Forty Six Only

Company's VAT TIN : 29190617361
 Buyer's VAT TIN : 27141037092V dt.22.01.2014
 Buyer's CST No. : 27141037092C dt.22.01.2014
 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**

 Authorised Signatory

This is a Computer Generated Invoice