



॥ श्री भैरवनाथ गगनगिरी प्रसन्न ॥

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. 5587

Date : 9/2/17

Consignor's Name & Address : Snatkend 16-17
Sheesha Nivas 6th Cross
Balaji Nagar
Bangalore

Consignee's Name & Address : Hindustan Unilever Ltd
Sagar enterprises Panga
Sandera Tirandey Village
Main-Powai Mumbai

FROM : Bangalore
 TO : Mumbai

CONSIGNOR COPY

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	TO PAY
			Actual Weight	Charged Weight		
5	Nos	Vending Hot Beverages Zenth 4 Lane			TTBB	
1) Truck No. MH 11 AL 3930						PAID
2) Party's CST No. As per Party						TO BE BILLED
3) Partys Invoice No. & Value 295 Dated 6 Feb 2017						
4) We are not responsible for LEAKAGE & BREAKAGE						

For SHIV SHAKTHI TRANSPORT CO.,

[Signature]

INVOICE

INOVEND 16-17 No 5, Shesha Nivas, 6th Cross Balaji Nagar, Thigalarapalya Main Road Peenya 2nd Stage, Bangalore PIN-560058 PH080-41126174 Karnataka	Invoice No. 295	e-Sugam No.	Dated 6-Feb-2017
Consignee Hindustan Unilever Limited C/O, Sagar Enterprises Durga Sadana, Tirandaj Village Opposite I.I.T. main Powai Mumbai Pin No 400076 Mumbai Maharashtra (In the line of Shiva Sena Office) PH:022-25770289/25776969 Buyer (if other than consignee) Rent Alpha Pvt Ltd Unit No ,501-Wing -D Lotus Corporate Park, Western Express Highway, Goregaon (East) Mumbai Pin No 4000063 Mharashtra	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. P.O.NO.RAPL2016/HUL/0122		Dated 31-Jan-2017
	Despatch Document No.		Dated
	Despatched through		Destination
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages Zenith 4Lane	5.00 Nos	19,600.00	Nos	98,000.00
	<i>Fright Charges</i>				6,850.00
	<i>CST Out Put 14.5%</i>		14.50	%	15,203.25
	<i>Octroi Charges</i>				6,700.00
	<i>Round Off</i>				(-)0.25
	<i>Less :</i>				
	Total	5.00 Nos			₹ 1,26,753.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Six Thousand Seven Hundred Fifty Three Only

Company's VAT TIN : 29370677693
 Buyer's VAT TIN : 27141037092V Dt22.01.2014
 Buyer's CST No. : 27141037092V Dt22.01.2014
 Declaration
 Account No :0268 0200 0002492 IFS Code :IOBA
 0000268 Bank Name : Indian Overseas Bank (Residency Road)

for INOVEND 16-17
P. Ananth
 Authorised Signatory