

॥ श्री भैरवनाथ गगनगिरी पसन्न ॥

Ph. : 080-23715991  
23715992

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.

Goods Consignment Note

No. 5585

Date : 9/2/17

Consignor's Name & Address :

Inovend 16-17

Consignee's Name & Address :

Hindustan Unilever Ltd

Sheeba Nivas 6th Cross

Sagar enterprises Tiranga

Bolaji Nagar

Sadana Tiranday Village

Bangalore

Main Pawai Mumbai

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 Charged		MODE OF CHARGERS	
			Actual Weight	Weight	Rs.	Ps.
4	Nos	Vending HOF Beverages Zenith 2 Lane			1177	TO PAY
						PAID
						TO BE
						BILLED

1) Truck No.

MH 17AL 3930

2) Party's CST No.

Asper Party

3) Party's Invoice No. & Value

292 Dated 6 Feb 2017

4) We are not responsible for LEAKAGE & BREAKAGE

For SHIV SHAKTHI TRANSPORT CO.,

# INVOICE

(Original)

<b>INOVEND 16-17</b> No 5, Shesha Nivas, 6th Cross Balaji Nagar, Thigalarapalya Main Road Peenya 2nd Stage, Bangalore PIN-560058 PH080-41126174 Karnataka	Invoice No. <b>292</b>	e-Sugam No.	Dated <b>6-Feb-2017</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee <b>Hindustan Unilever Limited</b> C/O, Sagar Enterprises Durga sadana Tirandaj village Opposite I.I.T. Main Powai Mumbai Pin No 400076 Maharashtra (In the line of Shiva sena office) PH 022-25770289/25776969	Buyer's Order No. <b>P.O.NO.RAPL2016/HUL/0119</b>		Dated <b>31-Jan-2017</b>
	Despatch Document No.		Dated
	Despatched through		Destination
Buyer (if other than consignee) <b>Rent Alpha Pvt Ltd</b> Unit No ,501-Wing -D Lotus Corporate Park, Western Express Highway, Goregaon (East ) Mumbai Pin No 4000063 Maharashtra	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Vending Hot Beverages Zenith 2Lane</b>	<b>4.00 Nos</b>	16,600.00	Nos	<b>66,400.00</b>
	<i>Fright Charges</i>				<b>5,450.00</b>
	<i>CST Out Put 14.5%</i>		14.50 %		<b>10,418.25</b>
	<i>Octroi Charges</i>				<b>4,550.00</b>
	<i>Round Off</i>				<b>(-)0.25</b>
	Less :				
	<b>Total</b>	<b>4.00 Nos</b>			<b>₹ 86,818.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighty Six Thousand Eight Hundred Eighteen 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  
  
 Authorised Signatory

This is a Computer Generated Invoice