

INVOICE

(Original)

TEJAS IMPEX PVT LTD 2016-17
 NO FF7, 1st Floor,
 KSSIDC Building 10th Main Road
 Peenya 3rd Stage, Bangalore-58
 PH:080-41126174
 Karnataka

Invoice No.	e-Sugam No.	Dated
063		26-Apr-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
Buyer's Order No.	Dated	
Rent PO NO:HUL/2017-2018/00059	19-Apr-2017	
Despatch Document No.	Dated	
Despatched through	Destination	

Consignee
Hindustan Unilever Ltd
 C/o SL Enterprises
 Vilikatha Baddi, Chaudhary Market,
 near HPSEB Sub station, Baddi HP-173205
 Ph: 9816046699
 Haryana State
 Buyer (if other than consignee)

Terms of Delivery

Rent Alpha Pvt Ltd - Haryana
 Plot No.47, 1st Floor, Industrial Area,
 Phase -1, District Panchkula,
 Panchkula - 134113
 Haryana India

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	1.00 nos	30,600.00	nos	30,600.00
2	Milk Warmer 7Ltr	1.00 nos	8,900.00	nos	8,900.00
					39,500.00
	<i>Packing & Fright Charges</i>				2,450.00
	<i>CST Output 14.5%</i>		14.50 %		6,082.75
	<i>Round Off</i>				0.25
	Total	2.00 nos			₹ 48,033.00

Amount Chargeable (in words)
INR Forty Eight Thousand Thirty Three Only

E. & O.E

Company's VAT TIN: 29580826424
 Buyer's VAT TIN: 06372509481
 Buyer's CST No.: 06372509481
 Declaration:
 Account no:0268 0200 000 2368 IFS Code:IOBA 0000268,
 Bank Indian Overseas Bank (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

 Authorised Signatory

18PC - NORMAL

FORM CODE

BLR

BDI

HTL

DART SURFACELINE

SENDER'S CODE
 Sender: **Pijas Impex Pvt Ltd**
 Address: **M/S S.L. Enam Pathi Vill Karna Baddi Chandpur market near HPSEB Sub Station Baddi Ph: 9818046699**
 City: **173205**
 State: **Uttarakhand**
 Pin: **264117**
 Date: **108427**
 Ship To: **1830**

RECEIVER'S CODE
 Receiver: **Vending machine**
 Address: **064, 063, 065 066/1**
 City: **Uttarakhand**
 Pin: **264117**
 Date: **108427**
 Ship To: **1830**

Item	Description	Quantity	Unit	Rate	Total
1	HTL				
2	BDI				
3	HTL				
4	BDI				
5	HTL				
6	BDI				
7	HTL				
8	BDI				
9	HTL				
10	BDI				
TOTAL					
Grand Total					
Grand Total					

SHIPPER'S COPY

TRACKING NUMBER: 50428365912

SHIPPER'S COPY

TRACKING NUMBER: 50428365912

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