INVOICE

Dated e-Sugam No. Invoice No. COFFEE BEAN 2016-17 6-Jan-2017 1358 No 5, Shesha Nivasa, 6th Cross Mode/Terms of Payment Delivery Note Balajinagar, Thigalarapalya Main Road, Peenya 2nd Stage Bangalore, Other Reference(s) Supplier's Ref. Karnataka - 560058 Tel: 8050071631 Buyer's Order No. Dated Consignee Sarovar Exports Despatch Document No. Dated No5/3094, C& D Main Mansion Planetariam Calicut -673006 Tel:09744172747 Destination Despatched through Terms of Delivery

Buyer (if other than consignee)

Sarovar Exports

SI Description of G	oods	Quantity	Rate	per	Amount
1 Vending Hot Beverages Single	Model 2 Lane	1 nos	16,100.00	nos	16,100.00
Freight &	& Forwarding Charges CST@2%		2	%	200.00 326.00
	Total	1 nos			₹ 16,626.00

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Twenty Six Only

Form to Receive : C Form -

Dt

Company's VAT TIN

29190617361

Buyer's VAT TIN

32110897566

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

E. & O.E

This is a Computer Generated Invoice

TEJ 2203

104, Marriyappa Building, Kalasipalyam Main Road,
Bangalore - 560 002.

>> Luggage Booking Contact : 4091 2300 / 2670 2700

LUGGAGE SLIP

No. 5072	DateQ.//
	icle No
Received From Coffee	Bean
1/1	2
	rer Export
	7
No Articles	Kg
Transporting Charges Rs	
ding Charges Rs	
Total	Rs. LODDON
Condition Overleaf	For S.K.S. Travels
Read & Accepted	Signature
Addross of service at oth	ner places overleaf