INVOICE

Dated e-Sugam No. Invoice No. COFFEE BEAN 2016-17 6-Jan-2017 1357 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 No	Description of Goo	ds	Quantity	Rate	per	Amount
IYU.	LL-+ Davis was Cincela M	adal 2 I ana	1 nos	16,100.00	noc	16,100.00
1 venaing	Hot Beverages Single M	ouer 2 Lane	1 1103	10,100.00	1103	10,100.00
Freight & Forwarding Charges						200.00
	CST@2%			2	%	326.00
		Tota	1 nos			₹ 16,626.00

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Twenty Six Only

Form to Receive : C Form -

Company's VAT TIN Buyer's VAT TIN

29190617361 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



LUGG	AGE SLIP
No. 5072	Date 8//
	Vehicle No
Received From. COF	Rec Bean

	3/1/2
Delivery To	Yever Export
	000
No Articles	WeightKg
Transporting Charges Rs	
uding Charges Rs	
Total	Rs. LODDAN
Condition Overleaf Read & Accepted	For S.K.S. Travels
	Signature

Address of service at other places overleaf