INVOICE

Invoice No.

Terms of Delivery

COFFEE BEAN 2016-17

No 5, Shesha Nivasa, 6th Cross Balajinagar, Thigalarapalya Main Road,

Peenya 2nd Stage Bangalore,

Karnataka - 560058 Tel: 8050071631

Consignee

Sarovar Exports

No5/3094, C& D Main Mansion Planetariam

Calicut -673006 Tel:09744172747

6-Jan-2017 1356 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination

e-Sugam No.

Dated

Buyer (if other than consignee)

Sarovar Exports

SI Description of Goods	Quantity	Rate	per	Amount
No.				
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
To	tai 1 nos			₹ 16 626 00
Amount Chargeable (in words)				E. & O.E

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

Authorised Signatory

for COFFEE BEAN 2016-17

This is a Computer Generated Invoice



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

Luggage Booking Contact: 4091 2300 / 2670 2700

LUGGAGE SLIP

		OF	20
No.	2	11'	7.
I VU.		U	
		_	

No. 5072	Date8///
	Vehicle No
Received From COF	Rec Bean
	BLPL
Delivery To Sa	Yover Export
	CCC
No Articles	WeightKg
Transporting Charges Rs	
uding Charges Rs	
Total	Rs. LODDON
Condition Overleaf Read & Accepted	For S.K.S. Travels Signature

Address of service at other places overleaf