INVOICE

Dated e-Sugam No. Invoice No. COFFEE BEAN 2016-17 6-Jan-2017 No 5, Shesha Nivasa, 6th Cross 1359 Mode/Terms of Payment Delivery Note Balajinagar, Thigalarapalya Main Road, Peenya 2nd Stage Bangalore, Supplier's Ref. Other Reference(s) 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 Despatched through Destination Terms of Delivery Buyer (if other than consignee) Sarovar Exports Description of Goods Quantity Amount per Vending Hot Beverages Pump 4 Lane(Zenith) 19,100.00 Freight & Forwarding Charges 200.00 CST@2% 386.00 nos ₹ 19,686.00

Amount Chargeable (in words)

INR Nineteen Thousand Six Hundred Eighty Six Only

Form to Receive : C Form -

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

This is a Computer Generated Invoice

for COFFEE BEAN 2016-17

Authorised Signatory

E. & O.E

TET 2187.

104, Marriyappa Building, Kalasipalyam Main Road, Bangalore - 560 002. Luggage Booking Contact: 4091 2300 / 2670 2700 LUGGAGE SLIP

................

Transporting Charges Rs.....

uding Charges Rs....

Condition Overleaf

Total

For S.K.S. Travels

Read & Accepted

Address of service at other places overleaf

104, Marriyappa Building, Kalasipalyam Main Road, Bangalore - 560 002. Luggage Booking Contact: 4091 2300 / 2670 2700

LUGGAGE SLIP

No. 5072	Date&//
	Vehicle No
Received From COFF	ec Bean
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	5/2-
Delivery To San	rover Export
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