

**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. **053** e-Sugam No. Dated **22-Apr-2017**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee

Buyer's Order No. Dated  
 Rent PO NO:HJL/2017-2018/00049 **19-Apr-2017**  
 Despatch Document No. Dated

**Hindustan Unilever Limited**

C/o. Satyem Agencies  
 #46, Shalimar, Chitrakot Almeer road  
 Jaipur, Rajasthan 302024  
 Rajasthan, India  
 PH: 01412352711  
 PH: 0628020216  
 TIN NO: 19372337058

Despatched through. Destination

Buyer (if other than consignee)

Terms of Delivery

**Rent Alpha Pvt Ltd (Rajasthan)**

Unit D 501, Lotus Corporate Park,  
 Western Express Highway,  
 Goregaon East, Mumbai-400063  
 Rajasthan, India

Sl No	Description of Goods	Quantity	Rate	per.	Amount
1	BRU GOLD Vending Machine	4.00 Nos	30,600.00	Nos	1,22,400.00
2	Milk Warmer 7Ltr	4.00 Nos	8,900.00	Nos	35,600.00
					1,58,000.00
	<b>Packing &amp; Freight Charges</b>				15,300.00
	<b>CST Output 14.5%</b>		14.50 %		25,128.50
	<b>Round Off</b>				0.50
	<b>Total</b>	<b>8.00 Nos</b>			<b>₹ 1,98,429.00</b>

Amount Chargeable (in words)

INR One Lakh Ninety Eight Thousand Four Hundred  
 Twenty Nine Only

E &amp; O.E

Company's VAT TIN: 29580826424  
 Buyer's VAT TIN: 08261615993  
 Buyer's CST No.: 08261615993

Declaration

for TEJAS IMPEX PVT LTD 2016-17

Account no:0268 0200 000 2366 IFS Code:IOBA 0000268,  
 Bank Indian Overseas Brak ( Residency road Branch)

*P. Anwar*  
 Authorised Signatory

This is a Computer Generated Invoice

Product Code

BER

JAI

04 Date



BLUE DART  
Express Parcel Service

Quantity Code  
000000  
Tejas Emply  
PUT 179

HLS HUL  
CPO Salyam Agustin  
Ajneer Roel  
JAI PUR 302024  
Ph 9828020216

9 Box  
1984291  
9 15x26x24

BER 5600 58

172KS

24-4-17-2030

9

108427

Vending Machine 053  
5x5x10 (S) - (R)

In some circumstances, a company or individual may be liable for the cost of postage and handling charges. This company's liability is limited to the amount of the value of the goods. For more information, please contact your local office.  
We reserve the right to change the terms of this contract without notice.



5 0 4 2 8 3 6 5 8 8 6

E00405

E-Syam 21949133379

Form 47 sm; E47

A240417061278

REFNO1 PERMIT

SHIPPER'S COPY

Track @ www.bluedart.com OR call us @ 1800-233-1234

POSTAL REGULATIONS APPLY

Particulars	Quantity	Rate	Amount
Weight			
PAID			
Postage			
AWB			
POV Charge			
Insurance			
Other Charges			
TOTAL			
Grand Total			