

# INVOICE

**INOVEND 16-17**  
 No 5, Shesha Nivas, 6th Cross  
 Balaji Nagar, Thigalarapalya Main Road  
 Peenya 2nd Stage, Bangalore  
 PIN-560058 PH080-41126174  
 Karnataka

Invoice No	e-Sugam No	Dated
<b>366</b>		<b>17-Mar-2017</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**Sri Maruthi Agencies**  
 OPP Kiner Swamy an It Theater  
 Khammam Distic Telaghana State  
 Pin No: 507001 PH: 9848517828

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages 4LPump Option	1.00 Nos	19,600.00	Nos	19,600.00
	<i>Fright Charges</i>				300.00
	<i>CST Out Put 14.5%</i>		14.50 %		2,885.50
	<i>Round Off</i>				0.50
<b>Total</b>					<b>1.00 Nos</b>
					<b>₹ 22,786.00</b>

Amount Chargeable (in words)  
**INR Twenty Two Thousand Seven Hundred Eighty Six Only**  
 Form to Receive **C Form** - Dt:

Company's VAT TIN : 29370677693  
 Buyer's VAT TIN : 36972799776  
 Buyer's CST No. : 36972799776  
 Declaration  
 Account No : 0268 0200 0002492 IFS Code : IOBA  
 0000268 Bank Name : Indian Overseas Bank ( Residency Road)

for INOVEND 16-17  
  
 Authorised Signatory



# VRL LOGISTICS LTD

CONSIGNOR'S COPY

REGISTERED OFFICE

BENGALURU ROAD, VARUR, HUBBALLI - 581 207 (KARNATAKA)

T: 2237807 / 808 e-mail: varurh@vrllogistics.com

Customer Care: HUBBALLI - 0832-207800 e-mail: customercare@vrllogistics.com Website: www.vrllogistics.com **HBV-460**

SERVICE CATEGORY: GOODS TRANSPORT AGENCY SERVICE | ST. NO. : AARCV3409CS0002 | PAN NO. : AARCV34095C | CIN : L40210KA1983PLC000247

From : SBCPYD - BENGALURU PEENYA To : KHMM - KHAMMAM(TG) - 08742-233641,93476-09054



Consignor: INOVEND

Consignee: SREE MARUTHI AGENCIES

Date: 20-03-2017

TIN-29370677693 PEENYA\*

TIN-36922799276 KHMM\*

D.Vales Rs.	22786	Inv.No.	366	TOPAY - GP	
<b>Packages</b>	<b>Description</b>	<b>A Wgt</b>	<b>Freight</b>		
1	CB INDUSTRIAL GOODS	27.00	50.00		
		<b>C Wgt</b>	10.000		
		80	9		
		<b>Rate</b>	20		
		4.75	20		
		<b>Total</b>	<b>489.000</b>		

VRL Logistics Ltd  
VRL Priority  
Vijayanand Travels  
VRL Courier Service  
VRL Aviation

VRL GROUP

CC ATTACHED / ETD: 20-03 17:06

19092373

SERVICE TAX PAYABLE BY

Consignor  Consignee  Transporter

**BOOKED AT OWNER'S RISK**

If booked on Door Delivery basis, Delivery at ground floor only

Note: Consignment booked in favour of consignee will be delivered directly to the consignee party without collecting consignee copy

booked on 19/03/2017