

INVOICE

TEJAS IMPEX PVT LTD 2016-17
 NO FF7, 1st Floor,
 KSSIDC Building 10th Main Road
 Peenya 3rd Stage, Bangalore-56
 PH:080-41128174
 Karnataka

Consignee:
Sri Maruthi Agencies
 #3-1-55/2
 Kinnerasani Theater Road,
 Khammam Pin: 507003
 PH:09848517828

Buyer (if other than consignee):
Sri Maruthi Agencies
 #3-1-55/2
 Kinnerasani Theater Road,
 Khammam Pin: 507003
 PH:09848517828

E-Mail: sri-maruthi-agencies@rediffmail.com

Invoice No:	e-Sugam No:	Dated:
106		11-May-2017
Delivery Note		Mode/Terms of Payment:
Supplier's Ref:		Other Reference(s):
Buyer's Order No:		Dated:
Dispatch Document No:		Dated:
Despatched through:		Destination:
Terms of Delivery:		

Description of Goods	Quantity	Rate	per	Amount
Vending Hot Beverages Single Model 2L Pump (Zenith)	2.00 Nos	16,600.00	Nos	33,200.00
Vending Hot Beverages Single Model 4L Pump (Zenitti)	1.00 Nos	19,600.00	Nos	19,600.00
				52,800.00
<i>Packing & Freight Charges</i>				300.00
<i>CST Output 14.5%</i>		14.50 %		7,699.50
<i>Round Off</i>				0.50

Total 3.00 Nos ₹ 60,800.00
 E & O E

Amount Chargeable in words:
 INR Sixty Thousand Eight Hundred Only

Company's VAT TIN: 29580825424
 Buyer's VAT TIN: 36972799776
 Buyer's CST No: 36972799776
 Declaration:
 Account no: 0268 0200 000 2386 IFR Code: IDBA 0000268
 Bank: Indian Overseas Bank (Residency and Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth
 Authorised Signatory



REGISTERED @

VRL LOGISTICS LTD

CONSIGNOR'S

Customer Care: **HUBBALLI**

NIM BENGALURU ROAD VARUR HUBBALLI - 587 207 (KARNATAKA)
836-2307800 e-mail: customercare@vrllogistics.com

0 836 - 2307807 / 808 e-mail: vnrwh@vrllogistics.com
website: www.vrllogistics.com

SERVICE CATEGORY: GOODS TRANSPORT AGENCY SERVICE | ST. NO. 1, AARCV2609C00002 / PAN NO. : AARCV2609C / CIN : L80210KAT183PLC

From : SBCPYD - BENGALURU PEENYA
D - 093439-93218

To : KHMM - KHAMMAN(TG) - 08742-
233641,93476-09054



Consignor: TEJAS IMPEX

Consignee: SRI MARUTHI AGE

Date: 11-05-20

TIN-0 --*
D.Vales Rs. 60800

Inv.No. 106

TIN-0 KHMM*

Packages

Description

A Wgt

Freight

TOPAY - GP

3 CB INDUSTRIAL GOODS

76.00

St

728

C Wgt

Ham/HC

15

Self No :

150

Vsc/Fov

24

Booked By 26321 / LRNO : 1012164159

Rate

WithPass

20

MobileNo 9848517826/

4.85

Toll_CHR

23

CC ATTCHED / ETD : 11-05 17:06

Total

859.000

Contract No. 20805247

SERVICE TAX PAYABLE BY

BOOKED AT OWNER'S RISK

If booked on Door Delivery by
Delivery at ground floor or

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

VRL Logistics Ltd
VRL Priority
Vijayanand Travels
VRL Courier Services
VRL GRO

10081041001