

**TRANSPORT BILL** Mob : 9741360555  
7847033855

# S.R. YASHWANTH TRANSPORT

Goods Vehicle Available for Rent



Thigalarapalya Main Road, Peenya 2nd Stage,  
Bangalore-560 058.

No. **098**

Date 10/2/17

M/s Toffee Bean. BCR to  
Station Hyderabad.

Sl. No.	PARTICULARS	Trip Sheet No.	Amount	
			Rs.	P.
1	vending Horse me	20th		
TOTAL				

Rupees.....

For **S.R. YASHWANTH TRANSPORT**

## INVOICE

<b>COFFEE BEAN 2016-17</b> No 5, Shesha Nivasa, 6th Cross Balajinagar, Thigalarapalya Main Road, Peenya 2nd Stage Bangalore, Karnataka - 560058 Tel : 8050071631	Invoice No.      e-Sugam No. <b>1523</b> Dated <b>7-Feb-2017</b>
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Consignee <b>Straton Business Solution Pvt Ltd</b> 1-4-879/62, Bank Colony, Gandhi Nagar, Hyderabad-500080 Ph:040-27676198	Buyer's Order No. Dated
	Despatch Document No. Dated
	Despatched through Destination
Buyer (if other than consignee) <b>Straton Business Solution Pvt Ltd</b>	Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverages Pump 4 Lane(Zenith)	15 nos	19,600.00	nos	2,94,000.00
2	Vending Hot Beverages Single Model 2 Lane	5 nos	16,600.00	nos	83,000.00
	<b>Freight &amp; Forwarding Charges</b>				3,77,000.00
	<b>CST@2%</b>			2 %	12,850.00
					7,797.00
<b>Total</b>		<b>20 nos</b>			<b>₹ 3,97,647.00</b>

Amount Chargeable (in words)

**INR Three Lakh Ninety Seven Thousand Six Hundred Forty Seven Only**

E. & O.E

Form to Receive : **C Form**

Dt:

Company's VAT TIN : **29190617361**

Buyer's VAT TIN : **36824738075**

Buyer's CST No. : **36824738075**

Declaration

Bank Details:- Indian Overseas Bank, Account. No:-  
 0268 0200 000 2454. Residency Road, Branch,  
 IFSC/RTGS :- IOBA 0000 268

for COFFEE BEAN 2016-17

*P. Anath*  
 Authorised Signatory

This is a Computer Generated Invoice