

Claims for shortage of content of parcel and packages, if not booked in special rate.  
 • We will be charge the double and Octroi, if goods returns to sender. The instructions if any regarding delivery should be made by sender only.  
 • In case of loss in transit maximum admissible claim for a document is Rs. 15/- (Fifteen) and that for a parcel is Rs. 100/- (Hundred) only Per Kg which will be loss per declaration by consignor

KALASIPALAYAM 080-26702240 09343742956 MADIWALA 080-32928132 080-25523084



**TO PAY**  
 Date of Booking: 20/05/2017  
 LR No: 00012796  
 Destination: KOTTAYAM (KOTTAYAM)  
 Sender's Name: TEJASIMPEX  
 Receiver's Name: MUSAIBACHY  
 Receiver's Ph. No:  
 Details of contents: BOX  
 No. Of Articles: 1  
 Freight Charges: Rs. 200.00  
 Loading charge: Rs. 50.00  
 Service tax: Rs. 0.00  
 Amount: Rs. 250.00  
 Net Amount: Rs. 250.00  
 Sender Signature:  
 Incharge:

Date of Booking	LR No	<b>TO PAY</b>	
20/05/2017	00012796	DEST	KOTTAYAM (KOTTAYAM)
Sender's Name Address		Receiver's Name Address	
TEJASIMPEX		MUSAIBACHY	
Details of Contents	No. Of Articles	Freight Charges	Rs. 200.00
BOX	1	Loading Charge	Rs. 50.00
Receiver's Signature		Service Tax	Rs. 0.00
		Amount	Rs. 250.00
		Net Amount	: Rs. 250.00
		Incharge	

**Terms and Conditions**  
 • Party Should give correct invoice  
 • No claims will be entertained after expiry of 12 days of booking  
 • We are not responsible for late delivery of damage due to fire, Accident, Riots, Strikes, and Natural calamities  
 • We are not accepting any goods having government restrictions if any goods sent without our knowledge the sender will be solely responsible  
 • we are not responsible for internal damage of content of parcel and packages, if not booked in special rate.  
 • Claims of shortages after delivery will not be accepted.  
 • We will be charge the double and Octroi, if goods returns to sender. The instructions if any regarding delivery should be made by sender only.  
 • In case of loss in transit maximum admissible claim for a document is Rs. 15/- (Fifteen) and that for a parcel is Rs. 100/- (Hundred) only Per Kg which will be loss per declaration by consignor

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5/20/2017



# INVOICE

**TEJAS IMPEX PVT LTD 2016-17**

NO FF7, 1st Floor,  
KSSIDC Building 10th Main Road  
Peenya 3rd Stage, Bangalore-58  
PH: 080-41126174  
Karnataka  
GST NO: AA2904170075660

Buyer

**JMJ Agencies**

Karimundakal Building M.C Road  
Thavalakuzhy, Ettumanoor, Kottayam  
Distic Tel: 09388456898

E-Mail : [jmjkottayam@yahoo.in](mailto:jmjkottayam@yahoo.in)

Invoice No.	e-Sugam No.	Dated
<b>126</b>		<b>19-May-2017</b>
Delivery Note	Mode/Terms of Payment	
<b>HSN CODE: 84762110</b>		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
	<b>19-May-2017</b>	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Vending Hot Beverges Single Model 4L Pump (Zenith)	1.00 nos	19,600.00	nos	19,600.00
	<i>Packing &amp; Fright Charges</i>				350.00
	<i>CST Output 2%</i>			2 %	399.00
Total		1.00 nos			<b>₹ 20,349.00</b>

Amount Chargeable (in words)

**INR Twenty Thousand Three Hundred Forty Nine Only**

E. & O.E

Form to Receive : **C Form** -

Dt:

24/24

Company's VAT TIN : 29580826424  
Buyer's VAT TIN : 32051106123  
Buyer's CST No. : 32051106123

Declaration

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

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth

Authorised Signatory