

Product CODE: **By Train BER**

Customer Code

Company

Sender

Address

City **BER** Pin **560058**

Mob

E-mail: **920517** Tim: **1630**

P/U Date \_\_\_\_\_ Pur# \_\_\_\_\_

P/U Emp# \_\_\_\_\_

Sign \_\_\_\_\_

Name: \_\_\_\_\_

"In case this commitment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs 5,000/- or cost of reconstruction whichever is lower."

"We hereby agree to the terms and conditions set forth on the reverse of this (shipper's) copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct."

This shipment does not contain any cash or equivalent.

Shipper's Name

ESA CODE

ODA

Special Remarks

**E-Sugam m 22353192881**  
**FORM SDA attached**  
**SM: 19207066616946**

*(Signature)*

Shipper's Sign

Sc

Dist. **cau**

SE

P/U

W/I

Doc (1)  
Non Doc (2)

Code

**CONSIGNEE**

Consignee Code

Company **HUL**

Attn **Clg S.K. Endimpoises**

Address **Dum Dum P-48**

City **Kolkata** Pin \_\_\_\_\_

Mob

E-mail: **ph: 9051025551**

Description (Said to contain)

**Vending machine 136**

Shipper's Reference No.

Code

Amount (Rs.)

**(94)**

**(80)**

Freight

RAS Charge

Fuel Surcharge

AWB Fee

FOV Charge

Owner's risk

FOV Charge

Ins. Arrangement

VCHC Charge

DC Charge

ODA Charge

Other Charge

TOTAL

Service tax plus Cess

GRAND TOTAL



**BLUE DART**  
EXPRESS LIMITED

No. of Pallets \_\_\_\_\_  
Decl. Value (Rs.) \_\_\_\_\_  
Weight (Kg.) \_\_\_\_\_  
Height (cm) \_\_\_\_\_

Dim. Wt. (Kg.) \_\_\_\_\_  
Act. Wt. (Kg.) \_\_\_\_\_  
No. of Delivery Points \_\_\_\_\_

**SHIPPER'S COPY**

Track @ [www.bluedart.com](http://www.bluedart.com) OR call us @ 1860-233-1234

NON-NEGOTIABLE-AT OWNER'S RISK



**Superbrand**  
INDIA 2009-10  
CONSUMER VALIDATED

Documents: MOD VAT PERMIT

# INVOICE

(Triplicate)

**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

Invoice No.	e-Sugam No.	Dated
<b>136</b>		<b>23-May-2017</b>
Delivery Note	Mode/Terms of Payment	
<b>HSN CODE:84762110</b>		
Supplier's Ref.	Other Reference(s)	

Consignee  
**Hindustan Unilver Limited**  
 C/O, S.K Enterprises  
 (Kolkatta) P-48, Mothijheel, Avenue  
 Dum Dum, Kalkatta-700074  
 Tel:9051025551/9721971942  
 West Bengal

Buyer's Order No.	Dated
Rent PONO:HUL/2017-2018/00124	<b>8-May-2017</b>
Despatch Document No.	Dated
Despatched through	Destination

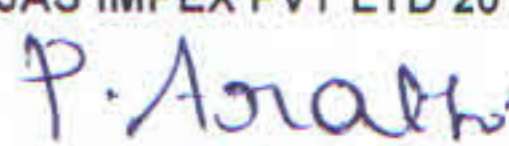
Buyer (if other than consignee)  
**Rent Alpha Ltd (Kolkata)**  
 NO 77, N.S.Road, 1st Floor, Room  
 NO 126, Kolkatta-700001  
 West Bengal

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>FTCM Machine Combo</b>	<b>2.00 Nos</b>	30,600.00	Nos	<b>61,200.00</b>
2	<b>Milk Warmer 7Ltr</b>	<b>2.00 Nos</b>	8,900.00	Nos	<b>17,800.00</b>
					79,000.00
	<i>Packing &amp; Fright Charges</i>				7,700.00
	<i>CST Output 14.5%</i>		14.50	%	12,571.50
	<i>Round Off</i>				0.50
	<b>Total</b>	<b>4.00 Nos</b>			<b>₹ 99,272.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Nine Thousand Two Hundred Seventy Two Only**

Company's VAT TIN : 29580826424  
 Buyer's VAT TIN : 19282599058 dt24.11.2014  
 Buyer's CST No. : 19282599058 dt24.11.2014  
 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  
  
 Authorised Signatory