

Product Code: 11

Environment Code: BER

Company Sender: Tejus Impex

Address: PVT Ltd

City: BER Pin: 560058

PU Date: 26.5.17 Time: 1700

Ship Date: 108427

Sign: [Signature]

Remarks: Proposed to carry in good condition. (AWB) to be used. Shipment including insurance charges. And is covered as applicable.

CONSIGNEE SIGN: [Signature]

Weight: 108427

Dimensions: [Blank]

Shipped Name: E-00405

Ship Code: 528597

Ship Date: 11839

Ship Time: [Blank]

Ship Weight: [Blank]

Ship Volume: [Blank]

Ship Value: [Blank]

Ship Type: [Blank]

Ship Status: [Blank]

Ship Remarks: [Blank]

Ship Contact: [Blank]

Ship Email: [Blank]

Ship Phone: [Blank]

Ship Fax: [Blank]

Ship Website: [Blank]

Ship Address: [Blank]

Ship City: [Blank]

Ship State: [Blank]

Ship Country: [Blank]

CONSIGNEE

Company Code: [Blank]

Company Name: CIO Sam Smokless Pvt

Address: PVT LTD, CIO EPO, 5419

City: Upper G.R.D. PER old mal, kur

State: New Delhi

Pin: 110018

Phone: 8377905401

Product Description: 10x5x5

Quantity: 137

Weight: 110 Kgs

Dimensions: 10x4x27

Value: 49636/-

Invoice No: [Blank]

Contract No: [Blank]

Order No: [Blank]

Shipment No: [Blank]

Delivery No: [Blank]

Invoice Date: [Blank]

Invoice Time: [Blank]

Invoice Weight: [Blank]

Invoice Volume: [Blank]

Invoice Value: [Blank]

Invoice Status: [Blank]

Invoice Remarks: [Blank]

Invoice Contact: [Blank]

Invoice Email: [Blank]

Invoice Phone: [Blank]

Invoice Fax: [Blank]

Invoice Website: [Blank]

Invoice Address: [Blank]

DART SURFAGELINE

BLUE DART

2 BOX

49636/-

10x4x27

110 Kgs

137

8377905401

528597

11839

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]

[Blank]



PLEASE QUOTE THE ABOVE NUMBER IN ALL YOUR ORDERS AND INSTRUCTIONS TO THE CARRIER.

Transaction Type: [Blank]

Carrier/Erporter/Credit Carrier: [Blank]

BCN/BTP NO: [Blank]

Code: [Blank]

Code: [Blank]

Code: [Blank]

Code: [Blank]

Code: [Blank]

Code: [Blank]

Code: [Blank]

Code: [Blank]

Code: [Blank]

Code: [Blank]



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NON-NEGOTIABLE AT OWNERS RISK

# 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  
Consignee

**Hindustan Unilever Limited,**  
C/O. SAM SMOKELESS FUEL PVT LTD, Eco leaf engineers  
Pvt Ltd S 4/9, Upper Ground Floor  
Old Mahavir Nagar (New Mangala  
Hospital) New Delhi-110018  
PH. 45104729-8377905401  
Buyer (if other than consignee)

**Rent Alpha Private Limited**  
Ground Floor-Part B, H. NO. 6/2,  
Pratap Enclave, Mohan Garden,  
Near Gurudwara Road, Uttam Nagar,  
New Delhi-110059  
Delhi India,

Invoice No. **137** e-Sugam No. Dated **23-May-2017**  
Delivery Note  
Mode/Terms of Payment  
HSN CODE: 84762110  
Supplier's Ref.  
Other Reference(s)

Buyer's Order No. Dated  
Rent PO No.: HUL/2017-2018/00116 **8-May-2017**  
Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	1.00 nos	30,600.00	nos	30,600.00
2	Milk Warmer 7Ltr	1.00 nos	8,900.00	nos	8,900.00
					39,500.00
	Packing & Fright Charges				3,850.00
	CST Output 14.5%		14.50 %		6,285.75
	Round Off				0.25

Amount Chargeable (in words)  
**INR Forty Nine Thousand Six Hundred Thirty Six Only**

Total **2.00 nos** **₹ 49,636.00**  
E. & O.E

Company's VAT TIN : 29580826424  
Buyer's VAT TIN : 07876915463  
Buyer's CST No. : 07876915463  
Declaration

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

for TEJAS IMPEX PVT LTD 2016-17

*P. Ananth*  
Authorised Signatory