

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
Consignee

Hindustan Unilever Limited

C/O Priyansha Enterprises,
285, Varuni Apartments, Frontier Colony,
Adarsh Nagaram Jaipur-302004
Rajasthan, India

Buyer (if other than consignee)

Rent Alpha Pvt Limited (Rajasthan)

Unit D 501 Lotus Corporate Park
Western Express Highway,
Goregaon East, Mumbai-400063
Rajasthan, India

Invoice No. e-Sugam No Dated

138 **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/2017-2018/00125 **8-May-2017**

Despatch Document No Dated

1-Apr-2017

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	7.00 Nos	30,600.00	Nos	2,14,200.00
2	Milk Warmer 7Ltr	7.00 Nos	8,900.00	Nos	62,300.00
					2,76,500.00
	Packing & Fright Charges				26,950.00
	CST Output 14.5%		14.50 %		44,000.25
	Less: Round Off				(-)0.25

Total 14.00 Nos

₹ 3,47,450.00

E & O E

Amount Chargeable (in words)

Three Lakh Forty Seven Thousand Four Hundred Fifty Only

Company's VAT TIN : 29580826424
Buyer's VAT TIN : 08261615993
Buyer's CST No. : 08261615993

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. Aradh

Authorised Signatory

This is a Computer Generated Invoice

For Priyansha Enterprises
[Signature]
Auth. Signatory

Product CODE: **By Train**

Customer Code

Company
Tejas Impex Pvt Ltd.

City **BIR** Pin **560058**
Tel. Mob

E-mail: **26.5.17** Time **16:00**

Ship Date PUR#

P/U Emp#

Sign Name

Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes & octroi as applicable

CONSIGNEE'S SIGN

Name

Remarks

Shipper's Name

ESA CODE

Specimen No. **52609711552**

Permit No. **LE47A 260517464156**

Signature

Shipper's Sign

ODA

Origin **BIR**

Sc

Company **HUL**

Attn **CLP**

Address **NO 285, Varaha Arts Adanasha Naganam**

City **JOLAPUR** Pin **560014**

E-mail: **ph: 9810162888**

Description (Said to contain)

Vending Machine

Reference No. **128/1**

Code

Barcode

50434024701

Transaction Type

Cash (1) Credit (2) Credit Card (3)

BCN BTP NO

Code FOC

Cash Memo#

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Collected

Signature

Auth. Signatory

Dst. **JAI**

Sc

Company

Attn

Address

City

Tel.

E-mail

Description

Reference No.

Code

Barcode

50434024701

Transaction Type

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BCN BTP NO

Code FOC

Cash Memo#

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Signature

Auth. Signatory

Dox (1)

Dox (2)

Code

Company

Attn

Address

City

Tel.

E-mail

Description

Reference No.

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DART SURFACELINE



No. of Pkgs **14**

Decl Value - Rs **3471450/-**

Dim Wt. (kg.)

Act Wt. (kg.) **280kg**

No. of Delivery Challans

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 **900**

Grand Total