

INVOICE

O/c

(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 |
| 162 | | 3-Jun-2017 |
| Delivery Note | Mode/Terms of Payment | |
| HSN CODE:84762110 | | |
| Supplier's Ref. | Other Reference(s) | |

Consignee
Hindustan Unilever Limited
 Envotech Facility services C/O,Ambience Associates
 #16/1,Krishna Apartment
 Venkatrathinam Nagar ,2nd street
 Extn Adyar,Chennai-600020 Tamil Nadu
 PH:044-24421766/PH:9710942708

| | |
|--------------------------------|--------------------|
| Buyer's Order No. | Dated |
| Rent PO NO:HUL/2017-2018/00144 | 22-May-2017 |
| Despatch Document No. | Dated |
| Despatched through | Destination |

Buyer (if other than consignee)
Rent Alpha Private Limited (TN)
 NO.2/25, Vanniyar Mettu Street,
 Iyyapanthangal, Chennai-600056
 Tamil Nadu ,India.

Terms of Delivery

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|-------------------------------------|-----------------|-----------|-----|--------------------|
| 1 | FTCM Machine Combo | 1.00 Nos | 42,800.00 | Nos | 42,800.00 |
| 2 | Milk Warmer 7Ltr | 1.00 Nos | 8,900.00 | Nos | 8,900.00 |
| | | | | | 51,700.00 |
| | Packing & Fright Charges | | | | 1,350.00 |
| | CST Output 14.5% | | | | 7,692.25 |
| | Round Off | | | | (-)0.25 |
| Less : | | | | | |
| | Total | 2.00 Nos | | | ₹ 60,742.00 |

Amount Chargeable (in words)

INR Sixty Thousand Seven Hundred Forty Two Only

E. & O.E

MLLN ! 27 397
 W 27 399

Company's VAT TIN : 29580826424
 Buyer's VAT TIN : 33711670429 dt.24.07.2014
 Buyer's CST No. : 1248294 dt 24.07.2014

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

P. Arath
 Authorised Signatory



SKT LOGISTICS PRIVATE LIMITED

CIN No. U60232KA2017PTC099209

Registered Office at 24/1, 9th Cross, H. Siddaiah Road, Bangalore-560 027.
Phone : 080-2222 5207, 2223 4563, 2221 6247
e-mail : info@srikumartransports.com, Website : www.srikumartransports.com

CAUTION
The Consignment will not be detained diverted, re-routed or re-booked without consignee permission will be delivered at the destination.

ACCOUNTS COPY

AT OWNER'S RISK

INSURANCE

The Customer has stated that

1. He has not insured the consignment
2. He has insured the consignment

Company

Policy No.

Amount

Date

Risk

CONSIGNMENT NOTE

Date : 31/6/17 No. 1540

NOTICE

The consignment covered by this set of Special Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the consignee copy or on a separate Letter of Authority.

Address of delivery office: D/D HINDUSTAN UNIONS
Kashimatta APIS

Consignee Name: TJSJ PMPX PVT
Bangalore

Consignee Name: RENT ALPHA PVT
Channarayana

Description (Said to Contain)

Bx

Machina +

ENDORSEMENT
It is intended to use CONSIGNEE COPY of this set for the purpose of borrowing from the Consignee Bank

| Weight Actual Weight | Rate @ | |
|----------------------|--------|-----------------|
| | | |
| | | TANAAI FREIGHT |
| | | HAMALI CHARGES |
| | | DOOR COLLECTION |
| | | DOOR DELIVERY ✓ |
| | | SURCHARGES |
| | | RISK CHARGES |
| | | ODA CHARGE |
| | | G. C. CHARGE |
| | | TOTAL |

One vehicle loading 8LR
1538-1539-1540
1541-1542-1543
1544-1545
Consignment Received in Good Condition

Invoice Value 60742

should be drawn in favour of SKT LOGISTICS PRIVATE LIMITED-Bangalore,
AAYCS0626F Dt : 16/01/2017 Service Tax No. AAYCS0626FSD001 dT : 14/03/2017
Bangalore Jurisdiction only 2) Subject to condition overleaf 3) Not responsible for any leakage or damage

Freight Payment Mode
PAID TBB TO PAY
PAID CR No. Pcomya

Signature of the Transport Operator



SKT LOGISTICS PRIVATE LIMITED

CIN No. U60232KA2017PTC099209
 Registered Office at 24/1, 9th Cross, H. Siddaiah Road, Bangalore-560 027.
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CAUTION
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ACCOUNTS COPY
AT OWNER'S RISK

CONSIGNMENT NOTE

Date : 31/6/17 No. 1540

INSURANCE
 The Customer has stated that
 1. He has not insured the consignment
 2. He has insured the consignment
 Company _____
 Policy No. _____
 Amount _____
 Date _____
 Risk _____

NOTICE
 The consignment covered by this set of Special Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the consignee copy or on a separate Letter of Authority.

From: Bangor
 To: CHENNAI
 Consignee Name: DIP HANUMAN UNITS
KASHMA ARTS
TCJAY IMPEX PVT
BANGOR

Consignee Name: Rena Alpha Pvt
 Address: CHENNAI

| Description (Said to Contain) | Weight Actual Weight | Rate @ | Charged Weight | CFT SIZE | Charges | |
|-------------------------------|----------------------|--------|----------------|----------|---|-------|
| | | | | | Freight | Other |
| <u>Box</u> | | | | | <u>TARAF</u> | |
| | | | | | FREIGHT | |
| | | | | | HAMALI CHARGES | |
| | | | | | DOOR COLLECTION | |
| | | | | | DOOR DELIVERY <input checked="" type="checkbox"/> | |
| | | | | | SURCHARGES | |
| | | | | | RISK CHARGES | |
| | | | | | ODA CHARGE | |
| | | | | | G. C. CHARGE | |
| | | | | | TOTAL | |

one vehicle today 8LR
1538-1539-1540
1541-1542-1543
1544-1545

Consignment Received in Good Condition

Invoice Value: 60742
 We have not availed nor will be availing the benefit under notification 12/2003-ST dated 30-05-2003 & we have also not taken credit of duty paid on inputs or capital goods, which are used for providing taxable services.
 Should be drawn in favour of SKT LOGISTICS PRIVATE LIMITED-Bangalore,
 Service Tax No. AAYCS0626FSD001 dt : 14/03/2017
 Bangalore Jurisdiction only 2) Subject to condition overleaf 3) Not responsible for any leakage or damage

Freight Payment Mode
 PAID TBB TO PAY
 TBB AT- PCMYA
 PAID CR No. _____

Signature of the Transport operator
maulha