

INVOICE

010

(Duplicate)

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

Koffee Nation vending solution, c/o, Ambience
Associates #16/1, Krishana apartment
Venkatrathinam Nagar, 2nd street
Extn Adyar, Chennai-600020 Tamil Nadu
PH:044-24421766/PH:9710942708

Buyer (if other than consignee)

Rent Alpha Private Limited (TN)

NO.2/25, Vanniyar Mettu Street,
Iyyapanthangal, Chennai-600056
Tamil Nadu, India.

Invoice No.	e-Sugam No.	Dated
165		3-Jun-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/2017-2018/00140	18-May-2017
Despatch Document No.	Dated

Despatched through	Destination
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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

MLL 27389
W 27390

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

This is a Computer Generated Invoice

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		ACCOUNTS COPY		CONSIGNMENT NOTE	
Consignment will not be detained diverted, re-routed or re-booked without consignee permission will be delivered at the destination.		AT OWNER'S RISK		Date : 3/6/17 No. 1543	
INSURANCE		The Customer has stated that		NOTICE	
<p>1. He has not insured the consignment</p> <p>2. He has insured the consignment</p> <p>Company _____</p> <p>Policy No. _____</p> <p>Amount _____</p>		<p>D/D</p> <p>Date _____</p> <p>Risk _____</p>		<p>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.</p>	
<p>From: Bangalore</p> <p>To: Chennai</p>		<p>Address of delivery office: H PANDURAMAN LIMITED 16/1, Washerman APIS</p>			
<p>Signature Name: TBSAJ EMPLOYEE AT Bangalore</p>		<p>Consignee Name: RINT Alpha Pvt Chennai</p>			
<p>Method of packing: BXL</p>		<p>Description (Said to Contain): machin Camba</p>		<p>Weight Actual Weight: Tarapur</p>	
<p>Invoice No: 165</p>		<p>Invoice Value: 60742</p>		<p>Rate @: FREIGHT, HAMALI CHARGES, DOOR COLLECTION, DOOR DELEVERY ✓, SURC HARGES, RISK CHARGES, ODA CHARGE, G. C. CHARGE, TOTAL</p>	
<p>Freight Payment Mode: PAID ✓ TBB TO PAY</p>		<p>Signature of the Transport Operator: [Signature]</p>		<p>Stamp: Consignment Received in Good Condition</p> <p>1538-1539, 1540-1541, 1542, 1543-1544-1545</p>	
<p>Request/DD should be drawn in favour of SKT LOGISTICS PRIVATE LIMITED-Bangalore, PAN No. AAYCS0626F Dt : 16/01/2017 Service Tax No. AAYCS0626FSD001 dT : 14/03/2017</p> <p>Subject Bangalore Jurisdiction only 2) Subject to condition overleaf 3) Not responsible for any leakage or damage</p>					

Tax to be paid by the Consignor / Consignee / PAN No. AAYCS0626F / Reg No. (GAT) (AAIPV) 35378 STD01/Service Tax No. AAYCS0626F-STD01

We have not availed nor will be availing the benefit under notification 12/2003-ST dated 30-06-2003 & we have also not taken credit of duty paid on inputs or capital goods, which are used for providing taxable services.

Signature of the Transport Operator