

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
167		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/2017-2018/00139	18-May-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

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.

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
	<i>Packing & Fright Charges</i>				1,350.00
	<i>CST Output 14.5%</i>		14.50 %		7,692.25
	<i>Round Off</i>				(-)0.25
	<i>Less :</i>				
	Total	2.00 Nos			₹ 60,742.00

Amount Chargeable (in words)

INR Sixty Thousand Seven Hundred Forty Two Only

E. & O.E

M :- 27387

w :- 27388

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. Ananth

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		CONSIGNMENT NOTE Date : 31/6/17 No. 1545	
	The Customer has stated that 1. He has not insured the consignment 2. He has insured the consignment DID Company _____ Date _____ Policy No. _____ Risk _____ Amount _____		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.	
Consignor's Name :- Bangalore Chonnay	Consignee Name :- RENT Alpha Pvt Chennai		Address :- Chennai	
Description (Said to Contain) : Box Machine Compo Interiors				
Weight Actual Weight TARAPE		Rate @ FREIGHT HAMALI CHARGES DOOR COLLECTION DOOR DELEVERY ✓ SURC HARGES RISK CHARGES ODA CHARGE G. C. CHARGE		PHR - 9710942708 one Wholesale Locking 8LR 1538 - 1540 1541 1542 1543 1544 1545
Invoice No. 167 Invoice Value 60742		TOTAL		Freight Payment Mode PAID <input checked="" type="checkbox"/> TBB <input checked="" type="checkbox"/> TO PAY <input type="checkbox"/> TBB AT- Remia PAID CR No.
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.				
Bill/Demand Note/DD should be drawn in favour of SKT LOGISTICS PRIVATE LIMITED-Bangalore, No. AAYCS0626F Dt : 16/01/2017 Service Tax No. AAYCS0626FSD001 dT : 14/03/2017 Subject Bangalore Jurisdiction only 2) Subject to condition overleaf 3) Not responsible for any leakage or damage				
				Signature of the Transport Operator maulha

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

Consignment Received in Good Condition