

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, M/S Zenith, Matrubhawan, C.T School Lane Near C.I Office, Puri, Odisha-752001, PH NO.09437185909/ 09776623888 Buyer (if other than consignee) Rent Alpha Private Limited Plot NO:88, Jayadurga Nagar, Bhubaneswar PO, Budheshwari Colony, Khurda-751006, Odisha, India.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Sugam No.</td> <td style="width: 34%;">Dated</td> </tr> <tr> <td>109</td> <td></td> <td>12-May-2017</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Rent PO NO:HUL/2017-2018/00088</td> <td colspan="2">25-Apr-2017</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Sugam No.	Dated	109		12-May-2017	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated		Rent PO NO:HUL/2017-2018/00088	25-Apr-2017		Despatch Document No.	Dated		Despatched through	Destination		Terms of Delivery		
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Sl 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				2,950.00
	CST Output 14.5%				6,155.25
	Round Off				(-)0.25
Less:					
	Total	2.00 Nos			₹ 48,605.00

E & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Six Hundred Five Only

Company's VAT TIN : 29580826424
 Buyer's VAT TIN : 21952603150
 Buyer's CST No. : 21952603150
 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

 Authorised Signatory

15FC CODE :		Origin		Sc		DSTL		Sc		P/U		W/T		Dox		(1)		Code	
Customer Code		000000		CONSIGNEE		Company		HVL		MD		HVL		Non Dox (2)					
Company		T J S Timber		Description (Said to contain)		Address		Vending machine		Shipper's Reference No.		109							
Sender		Rt + 1st		Pcs/Out of		City		2		Code									
Address		BKR		Name:		Pin		560058		Amount (Rs.)									
E-mail:		175113		Sign		Tel.		108427		Freight									
P/U Date		175113		Name:		Time		1830		R&S Charge									
Ship Date		108427		Name:		PUR#				Fuel Surcharge									
P/U Emp#		108427		Name:		PUR#				AWB Fee									
Sign				Name:		PUR#				FOV Charge/Owner's risk									
Name:				Name:		PUR#				FOV Charge/Ins. Arrangement									



② 486051 -
 10x5x5
 35 Kgs

Blawan - C.T. Subootla
 near office
 PURI
 ODISHA



PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE
 Transaction Type: Code FOC Code Cash Memo#
 Credit (1) Credit (2) Credit Card (3)
 BCN/BTP NO: 26x24x15-①
 SELECTED



SHIPPER'S SIGNATURE: E-sugam m. 2283/694002
 FORM VAT-402-attached
 NO: 21W-17139894535
 MOD VAT PERMIT

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