

CODE **By Train** **BLR** **CEU**
 City of Origin
 Company **Tejas Impex Pvt Ltd.**
 Address **BLR** Pin **560058**
 City **BLR** Pin **560058**
 Date **22.5.17** Time **1300**

DART SURFACELINE
BLUE DART
 (10) **2481791**
200 kgs

CONTROL

Consignee Code
 Consignee **HUL Classic Enterprises**
 Address **P-48 MOTHILHEET Avenue Dum Dum**
 City **Kolkata** Pin **700074**
 Ph: **9051025551**

Particulars	Amount (Rs)
10 Vending Machine	
121	
11	
FRIGHT	
RAT Charge	
DART Surcharge	
AWB Fee	
DDT Charge	
DDT Charge - Advertisement	
TELE CHARGE	
EX Charge	
ODD Charge	
Other Charge	
TOTAL	
Grand Total	



5 0 4 5 1 1 9 6 7 0 3

PLEASE PRINT THE ABOVE INFORMATION IN FULL IN BLOCK LETTERS
 BLP/BTP NO.

We warrant the condition of the goods at the time of delivery...
 The carrier is not responsible for any loss or damage to the goods...

E Sugam no: **22673191606**
 Permit no: **192017056616909**



SHIPPER'S COPY

Track @ www.bluedart.com OR call us @ 1860-231-1234

SHIPMENT TO BE AT OFFICE ONLY

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 Unilver Limited

C/O. S. K Enterprises
(Kolkatta) P-46, Mothiheel, Avenue
Dum Dum, Kolkatta-700074
Tel: 905102551

West Bengal

Buyer (if other than consignee)

Rent Alpha Ltd (Kolkata)

NO 77, N.S. Road, 1st Floor, Room
NO 126, Kolkatta-700001
West Bengal

Invoice No. e-Sugam No. Dated

121 **18-May-2017**

Delivery Note Mode/Terms of Payment

HSN CODE:84762110

Supplier's Ref Other Reference(s)

Buyer's Order No. Dated

Rent PONO:HUL/2017-2018/00030 **10-Apr-2017**

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BRU GOLD Vending Machine	5.00 Nos	30,600.00	Nos	1,53,000.00
2	Milk Warmer 7Ltr	5.00 Nos	8,900.00	Nos	44,500.00
					1,97,500.00
	<i>Packing & Fright Charges</i>				19,250.00
	<i>CST Output 14.5%</i>		14.50 %		31,428.75
	<i>Round Off</i>				0.25
		Total 10.00 Nos			₹ 2,48,179.00

Amount Chargeable (In words)

INR Two Lakh Forty Eight Thousand One Hundred
Seventy Nine Only

E & O E

Company's VAT TIN : 29580826424
Buyer's VAT TIN : 19282599058 dt24.11.2014
Buyer's CST No : 19282599058 dt24.11.2014

Declaration

Account no:0268 0200 000 2368 IFS Code:IOBA 0000268,
Bank Indian Overseas Bnak (Residency road Branch)

for TEJAS IMPEX PVT LTD 2016-17

P. Ananth

Authorised Signatory