

INVOICE

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(Quadruplicate)

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
161		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/2017-2018/00145	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
	<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

ml

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
Authorized 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 Consignment will not be detained diverted, re-routed or re-booked without consignee permission will be delivered at the destination.	ACCOUNTS COPY		CONSIGNMENT NOTE	
	AT OWNER'S RISK		Date : 3/6/17 No. 1539	
	INSURANCE		NOTICE	
From: Bangalore To: Chennai	The Customer has stated that D/D 1. He has not insured the consignment 2. He has insured the consignment Company _____ Policy No. _____ Date _____ Amount _____ Risk _____		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 HANMAYAN UNIKOR KRISHNA APIS**

Signer's Name :- **TASU IMPRE PVT BANGALORE** Consignee Name :- **RENT ALPHA PVT CHENNAI**

No. of Packages	Description (Said to Contain)	Weight	Rate	
		Actual Weight	@	
	Box Machine + Varnish <small>It is intended to use CONSIGNEE COPY of this set for borrowing from the Consignee Bank</small> 161			ONE Vehicle Loading 8LR
		Taxable		1538-1539-1540
		Charged Weight		1541-1542-1543-1544
				1545
		CFT SIZE		

Invoice No. **161** Invoice Value **60719** TOTAL

Freight Payment Mode: PAID TBB TO PAY

TBB AT: **RENT ALPHA** PAID CR No. _____

Bill of Exchange/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 **may h**