

INVOICE

O/C

(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

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
164		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/2017-2018/00138	18-May-2017	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FTCM Machine Combo	2.00 Nos	42,800.00	Nos	85,600.00
2	Milk Warmer 7Ltr	2.00 Nos	8,900.00	Nos	17,800.00
					1,03,400.00
	Packing & Fright Charges				2,700.00
	CST Output 14.5%		14.50 %		15,384.50
	Round Off				0.50
	Total	4.00 Nos			₹ 1,21,485.00

Amount Chargeable (in words)

INR One Lakh Twenty One Thousand Four Hundred Eighty Five Only

E. & O.E

M/C :- 27393, 27394
W :- 27395, 27396

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 The 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. 1542 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.
	INSURANCE		

Address of delivery office: **D/D IAPM Durgam UNIVERSITY OF**
1611 KASHMA APTS BUGHAR 086234 60236

Consigner's Name :- **TESAS IMPAK Pvt Bangalore**
 Consignee Name :- **Rent Alpha Pvt CHENNAI**

No. of Packages	Description (Said to Contain)	Weight	Rate	
		Actual Weight	@	
1	Box			one vehicle Lorry 8LR
				1538-1539
				1540
				1541
				1542 1543
				1544 1545

No. 164	Invoice Value 121485	Freight Payment Mode PAID <input checked="" type="checkbox"/> TBB <input checked="" type="checkbox"/> TO PAY <input type="checkbox"/>	
It is intended to use CONSIGNEE COPY of this set for the purpose of borrowing from the Consignee Bank.		TBB AT- PAID CR No. Permya	
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/D.D 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 to condition overleaf 3) Not responsible for any leakage or damage			

Signature of the Transport operator **manjha**