



IRN : 9a48e22fb4c63afafcddeb64f999bb18665b0936297ba-01ec4a071e91e89d1854  
 Ack No. : 122423291378006  
 Ack Date : 28-Sep-24

**A. M. HASANALI & SONS**  
 2, Krishna Cotton Press Compound, Near Krypton Tower  
 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,  
 Sewri (W), Mumbai - 400015  
 GSTIN/UIN: 27AAAF3078J1ZH  
 State Name : Maharashtra, Code : 27  
 Contact : 022-24158290 / 24158291, +91 9029896416  
 E-Mail : amh@hasanali52.com

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED BLR**  
 ADMINISTRATION BLOCK KEMPEGOWDA  
 INTERNATIONAL AIRPO, BENGALURU  
 BENGALURU(BENGALURU), URBAN , KARNATAKA 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Contact : 8976944091

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED BLR**  
 ADMINISTRATION BLOCK KEMPEGOWDA  
 INTERNATIONAL AIRPO, BENGALURU  
 BENGALURU(BENGALURU), URBAN , KARNATAKA 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka  
 Contact : 8976944091

Invoice No.	e-Way Bill No.	Dated
24-25/CCI-19020	251834077627	28-Sep-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSP/PO/24-25/000825	23-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery  
**PCS TRANSPORT**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BATA SAFETY SHOES SIZE 06	64034000	5 PAIR	830.00	PAIR	4,150.00
2	BATA SAFETY SHOES SIZE 07	64034000	15 PAIR	830.00	PAIR	12,450.00
3	BATA SAFETY SHOES SIZE 08	64034000	35 PAIR	830.00	PAIR	29,050.00
4	BATA SAFETY SHOES SIZE 09	64034000	10 PAIR	830.00	PAIR	8,300.00
5	BATA SAFETY SHOES SIZE 10	64034000	5 PAIR	830.00	PAIR	4,150.00
6	BATA SAFETY SHOES SIZE 11	64034000	5 PAIR	830.00	PAIR	4,150.00
						58,100.00
						IGST 6,972.00
Total						70 PAIR
						₹ 65,072.00

**IN WARD**  
**TRAVEL FOOD SERVICES**  
**T2-TERMINAL**  
**KIAL - BANGALORE**  
 SIG: *D. Prady*  
 DATE: 01/10/24  
 TIME: .....  
 SI No. 7475

*1024663*  
*8*

*Checked by RA*  
*01/10/24*  
**TRAVEL FOOD SERVICES**  
 COPIES RECEIVED  
 SUBJECT TO INSPECTION

Amount Chargeable (in words)  
**INR Sixty Five Thousand Seventy Two Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature  
 Company's Bank Details  
 A/c Holder's Name: **A. M. HASANALI & SONS**  
 Bank Name : **UNION BANK OF INDIA-A/C 11247**  
 A/c No. : **318301010011247**  
 Branch & IFS Code: **Mazgoan & UBIN0561839**  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for **A. M. HASANALI & SONS**  
 Authorised Signatory