Tax Invoice

Invoice No.

J C Lumieres		Invoice No).	e-Way Bill N	lo. Da	ted		
405/4 Hill View Industrial Estate, Off LBS Road,		JC/56/23	-24	2516865307	16 6-1	Dec-2023	3	
Amrut Nagar, Ghatkopar (W)		Delivery N	ote		Mo	Mode/Terms of Payment		
Mumbai-400086								
GSTIN/UIN: 27AMHPC8610P1ZQ State Name: Maharashtra, Code: 27		Supplier's	Ref.	Continuo de la contin	Oth	ner Refere	ence(s)	
E-Mail : jclumieres@gmail.com								
Consignee		Buyer's Order No.			Da	Dated		
Travel Food Services Kolkata Pvt Ltd	PO/23-24/001353			13	13-Oct-2023			
83, Gate No.3C, NSCB International Airport			Despatch Document No.			Delivery Note Date		
Kazi Nazrul Islam Sarani, Dum Dum								
Kolkata-700052		Despatche	d throu	igh	De	stination		
GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : State Name : West Bengal, Code : 19		PCS EXPRESS Bill of Lading/LR-RR No.			Ko	Kolkata Motor Vehicle No.		
					Мо			
		1015102 dt. 7-Dec-2023						
		Terms of E						
Buyer (if other than consignee)		2 Cartoo						
Travel Food Services Kolkata Pvt Ltd								
83, Gate No.3C, NSCB International Airport								
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum Kolkata-700052								
GSTIN/UIN : 19AAECT8193L1ZJ								
PAN/IT No :								
State Name : West Bengal, Code : 19								
Place of Supply : West Bengal								
Description of Goods	HSN/S	AC Quar	otity	Rate	per	Disc. %	Amount	
2 dd Africa ar Coddo	11014/0	AO Quai	laty	Nate	pei	Disc. 70	Amount	
JCIF-RP-2036	9405	44	Nac	9 350 00	Non		22 752 22	
JOIF-RF-2036	9405	11	Nos	8,250.00	Nos		90,750.00	
IGST			1				40 225 00	
1031							16,335.00	
			1					
			1					
		. [- Constant					
Total			Man		-		= 4 0= 00= 00	
		11	Nos	Marie III and the state of the			₹ 1,07,085.00	
Amount Chargeable (in words)							E. & O.E	
INR One Lakh Seven Thousand Eighty Five Only								
HSN/SAC			Tax			ated Tax	Total	
9405					ate	Amount		
9405		Total			18%	16,335.		
				750.00		16,335.	00 16,335.00	
Tax Amount (in words): INR Sixteen Thousand Three	Hundre	d Thirty Fi	ve On	ly				
							-	
2 Carotoms Handed over to - Av	Mapl							
2 200/00/13 /100/14/29 5/01/10 = //10	01000	ارکو ، ، '	N	-1				
from PCC 15,0000 :	Λ	19/V	nin'	26				
CAL DEST	*	11	IUV					
		- 0 1 5						
Declaration	1	76316	•					
We declare that this invoice shows the actual price of the goo		(00						
described and that all particulars are true and correct.	Co	mpany's Ba	nk Det	ails	nk of	India		
described and triat air particulars are true and correct.	Co ods Ba	(00	nk Det					
described and that an particulars are true and correct.	Co ods Ba	mpany's Ba nk Name	ink Deta	ails Union Ba 5822010	00507	40	558222	
Customer's Seal and Signature	Co ods Ba	mpany's Ba nk Name No.	ink Deta	ails Union Ba 5822010	00507	40 & UBINO	558222 for J C Lumieres	
	Co ods Ba	mpany's Ba nk Name No.	ink Deta	ails Union Ba 5822010	00507	40 & UBINO		
	Co ods Ba	mpany's Ba nk Name No.	ink Deta	ails Union Ba 5822010	00507	40 & UBINO		

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice