

## Tax Invoice

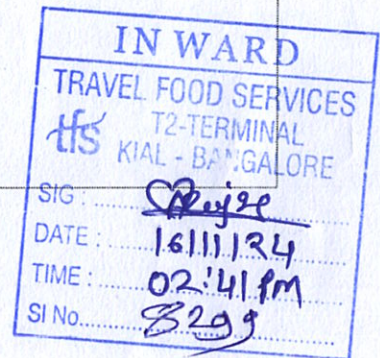
<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 Contact : 24901701/24901702, 9820444564 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>3292</b>	Dated <b>21-Aug-2023</b>	
Consignee <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> BLR IRISH HOUSE, TERMINAL 2, KEMPEGOWDA INT, AIRPORT, KIAL RD, DEVANAHALLI-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note Mode/Terms of Payment	Other Reference(s)	
	Supplier's Ref. <b>3292</b>	Buyer's Order No. PO NO # BLR/PO/23-24/000820	Dated <b>16-Aug-2023</b>
	Despatch Document No.	Delivery Note Date	Destination
	Despatched through	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BR1513-2PC SS BOSTON SHAKER SET	73239990	12 %	6 Pc	150.00	Pc		900.00
2	BR1511-BAR SHAKER S/S (BOTTOM PART)	73239420	12 %	6 Pc	100.00	Pc		600.00
3	BR1591 HAWTHORN STRAINER PIPE	73239990	12 %	2 Pc	90.00	Pc		180.00
4	BR1674- POURER -PLASTIC	39241090	18 %	24 Pc	14.00	Pc		336.00

continued ...

SUBJECT TO MUMBAI JURISDICTION

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**Tax Invoice(Page 2)**

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 Contact : 24901701/24901702,9820444564 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>3292</b>	Dated <b>21-Aug-2023</b>
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	Despatched through	Destination
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Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	BR1582 GARNISH TRAY	39241090	18 %	6 Pc	650.00	Pc		3,900.00
6	BR1648-MUDDLER ,ABS, BLACK	39241090	18 %	4 Pc	150.00	Pc		600.00
7	BR1516 BAR CADDY	39241090	18 %	12 Pc	285.00	Pc		3,420.00
8	BR1673-POUR MASTER	39241090	18 %	12 Pc	140.00	Pc		1,680.00
9	BR1522 BAR SPOON	73239990	18 %	4 Pc	50.00	Pc		200.00
10	BR1522 BAR SPOON	73239990	18 %	4 Pc	70.00	Pc		280.00

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**Tax Invoice(Page 3)**

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 Contact : 24901701/24901702,9820444564 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>3292</b>	Dated <b>21-Aug-2023</b>
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	Buyer's Order No. <b>PO NO # BLR/PO/23-24/000820</b>	Dated <b>16-Aug-2023</b>
	Despatch Document No.	Delivery Note Date
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
11	BR1547- BAR CONICAL STRAINER	73239990	12 %	2 Pc	90.00	Pc		180.00
12	BR1604 ICE SCOOP, PC	39241090	18 %	4 Pc	150.00	Pc		600.00
13	BR1603-ICE SCOOP BIG, S /S	73239990	12 %	4 Pc	200.00	Pc		800.00
14	BR1636-LIME ZESTER(18%)	73239990	18 %	2 Pc	125.00	Pc		250.00

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**Tax Invoice(Page 4)**

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15	BR1521 BAR BLADE ( OPENER FLAT)	73239990	12 %	24 Pc	50.00	Pc		1,200.00
16	BR1519 BAR FLOOR MAT	40169100	18 %	4 Pc	1,350.00	Pc		5,400.00
17	M7021-CHOPPING BOARD 30X23X1.9CM	39241090	18 %	2 Pc	375.00	Pc		750.00
18	KT11161RO- UTILITY KNIFE RENA 115MM	82119200	18 %	2 Pc	120.00	Pc		240.00

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**Tax Invoice(Page 5)**

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 Contact : 24901701/24901702,9820444564 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>3292</b>	Dated <b>21-Aug-2023</b>
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	Buyer's Order No. PO NO # BLR/PO/23-24/000820	Dated <b>16-Aug-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
19	KT11163RO-COOK KNIFE RENA 205MM	82119200	18 %	2 Pc	156.00	Pc		312.00
20	KT6834-SHARPENING STONE	68042220	18 %	2 Pc	120.00	Pc		240.00
21	BR1731-TOTE BOX	39231090	18 %	2 Pc	3,900.00	Pc		7,800.00
22	BR1571 GLASS RIMMER	39241090	18 %	12 Pc	395.00	Pc		4,740.00
23	BR1518-BAR MESH 2'X40'	39269099	18 %	2 Pc	2,950.00	Pc		5,900.00

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**Tax Invoice(Page 6)**

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 Contact : 24901701/24901702,9820444564 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>3292</b>	Dated <b>21-Aug-2023</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> BLR IRISH HOUSE, TERMINAL 2, KEMPEGOWDA INT, AIRPORT, KIAL RD, DEVANAHALLI-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Supplier's Ref. <b>3292</b>	Other Reference(s)
	Buyer's Order No. <b>PO NO # BLR/PO/23-24/000820</b>	Dated <b>16-Aug-2023</b>
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
24	<b>BR1642-MEASURING JUG PLASTIC</b>	39241090	18 %	<b>6 Pc</b>	80.00	Pc		<b>480.00</b>
25	<b>AP1071-ICE CRUSHER WITH PLATE 250W</b>	847982	18 %	<b>1 Pc</b>	3,300.00	Pc		<b>3,300.00</b>
26	<b>M7153-MELON SCOOPER</b>	73239990	12 %	<b>2 Pc</b>	150.00	Pc		<b>300.00</b>
27	<b>40999-RENA CAN OPENER</b>	82159900	18 %	<b>2 Pc</b>	110.00	Pc		<b>220.00</b>
28	<b>SS9333-MILK FROTHER</b>	73239910	12 %	<b>4 Pc</b>	125.00	Pc		<b>500.00</b>

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<b>IN WARD</b>	
<b>TRAVEL FOOD SERVICES</b>	
 <b>T2-TERMINAL</b> <b>KIAL - BANGALORE</b>	
SIG :	<i>[Signature]</i>
DATE :	<b>16/11/24</b>
TIME :	
SI No.:	<b>3292</b>

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**Tax Invoice(Page 7)**

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	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
29	SS9333-MILK FROTHER	73239910	12 %	4 Pc	150.00	Pc		600.00
30	BR1531CAN OPENER(12%)	73239990	12 %	1 Pc	980.00	Pc		980.00
31	AP1091-KETTLE, HOT WATER	85161000	18 %	2 Pc	1,450.00	Pc		2,900.00
32	M7035-CUTLERY TRAY, PLASTIC	39241090	18 %	6 Pc	250.00	Pc		1,500.00
33	PL8151-CUTLERY RACK	39241090	18 %	2 Pc	725.00	Pc		1,450.00

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**Tax Invoice(Page 8)**

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 Contact : 24901701/24901702,9820444564 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>3292</b>	Dated <b>21-Aug-2023</b>
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
34	<b>PL8201-PLASTIC CRATE</b>	39231090	18 %	<b>12 Pc</b>	825.00	Pc		<b>9,900.00</b>
35	<b>SS9601-TEA URN</b>	73239910	12 %	<b>2 Pc</b>	2,100.00	Pc		<b>4,200.00</b>
36	<b>PC29101-PC Pitcher JD -6213 1800ml</b>	39241090	18 %	<b>6 Pc</b>	300.00	Pc		<b>1,800.00</b>
37	<b>BR1545-CHAMPAGNE BUCKET WITH STAND</b>	73239990	12 %	<b>2 Pc</b>	1,450.00	Pc		<b>2,900.00</b>

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<b>IN WARD</b>	
<b>TRAVEL FOOD SERVICES</b>	
<b>hfs T2-TERMINAL</b>	
<b>KIAL - BANGALORE</b>	
SIG	<i>[Signature]</i>
DATE	<i>16/11/24</i>
TIME	
SI No.	<i>3292</i>

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**Tax Invoice(Page 9)**

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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
38	BR1611 ICE BUCKET	73239990	12 %	12 Pc	450.00	Pc		5,400.00
39	DOUBLE WALLED SS9551-TOOTH PICK HOLDER	73239910	12 %	24 Pc	90.00	Pc		2,160.00
40	SS9531-STRAW HOLDER	73239910	12 %	12 Pc	90.00	Pc		1,080.00
41	M7295-PEPPER MILL , WOODEN , 11"	44199090	12 %	6 Pc	300.00	Pc		1,800.00

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**IN WARD**  
**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIC: Bajpe  
 D: 16/11/23  
 T:  
 SIN: 8295

SUBJECT TO MUMBAI JURISDICTION  
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**Tax Invoice(Page 10)**

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	PO NO # BLR/PO/23-24/000820	16-Aug-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
42	BN2931-ASH CAN BIN -10X24	73239990	12 %	4 Pc	1,650.00	Pc		6,600.00
43	BR1682-ANTI SKID TRAY ROUND	15292	18 %	24 Pc	150.00	Pc		3,600.00
44	GN6101-PC STORAGE CONTAINER W/LID-2LTR	39241090	18 %	12 Pc	275.00	Pc		3,300.00

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**Tax Invoice(Page 11)**

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45	GN6104-PC AIR TIGHT CONTAINER W/LID-8LTR	39241090	18 %	12 Pc	675.00	Pc		8,100.00
46	M7135-KOT RACK WITH MARBLES,24"	76151030	12 %	6 Pc	375.00	Pc		2,250.00
47	M7132-KOT PUNCH	73239420	12 %	6 Pc	30.00	Pc		180.00

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**IN WARD**  
**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG : *Rajit*  
 DATE : 16/11/24  
 TIME :  
 SI No. 3292

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	Buyer's Order No. <b>PO NO # BLR/PO/23-24/000820</b>	Dated <b>16-Aug-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
48	M7225-OREGANO SHAKER, GLASS, 2PC SET	7013	18 %	24 Pc	110.00	Pc		2,640.00
49	BN2913-OPEN PERFORATED BIN,S/S,10" DIA X14"	73239990	12 %	4 Pc	445.00	Pc		1,780.00

continued ...

<b>IN WARD</b>	
TRAVEL FOOD SERVICES TFS T2-TERMINAL KIAL - BANGALORE	
SIG :	<i>Rajee</i>
DATE :	16/11/24
TIME :	
Sl No.:	5295

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice(Page 13)**

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 Contact : 24901701/24901702,9820444564 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>3292</b>	Dated <b>21-Aug-2023</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> BLR IRISH HOUSE, TERMINAL 2, KEMPEGOWDA INT, AIRPORT, KIAL RD, DEVANAHALLI-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Supplier's Ref. <b>3292</b>	Other Reference(s)
	Buyer's Order No. <b>PO NO # BLR/PO/23-24/000820</b>	Dated <b>16-Aug-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
50	M7251-PP OVAL SERVING BASKET	39241090	18 %	24 Pc	139.50	Pc		3,348.00
51	BR1603-ICE SCOOP BIG, S /S	73239990	12 %	2 Pc	200.00	Pc		400.00
52	BR1761-WOODEN CLIP	44199090	12 %	100 Pc	5.00	Pc		500.00
53	AP1081-JUICER	850940	18 %	1 Pc	8,500.00	Pc		8,500.00

**IN WARD**  
**TRAVEL FOOD SERVICES**  
 T2-TERMINAL  
 KIAL - BANGALORE  
 SIG : *[Signature]*  
 DATE : 16/11/23  
 TIME :  
 Sl No. 3292

continued ...

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice(Page 14)**

<b>GODSKITCHEN HOSPITALITY PRIVATE LIMITED</b> 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 Contact : 24901701/24901702,9820444564 E-Mail : fortune@fortunehouseware.com	Invoice No. <b>3292</b>	Dated <b>21-Aug-2023</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> BLR IRISH HOUSE, TERMINAL 2, KEMPEGOWDA INT, AIRPORT, KIAL RD, DEVANAHALLI-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Supplier's Ref. <b>3292</b>	Other Reference(s)
	Buyer's Order No. <b>PO NO # BLR/PO/23-24/000820</b>	Dated <b>16-Aug-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA</b> Food and beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Karnataka, 574142 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
54	M7162-MEASURING SPOON, 5 PC SET, PLASTIC	39241090	18 %	12 Pc	50.00	Pc		600.00
55	M7409-TEA INFUSER -S/S WIRE	73239990	12 %	2 Pc	120.00	Pc		240.00
56	BN2984-PLASTIC PEDAL BIN WITH LID, 87 LTR	39249090	18 %	6 Pc	3,500.00	Pc		21,000.00
57	BR1635-LIME SQUEEZER	73239990	12 %	2 Pc	130.00	Pc		260.00
								1,45,276.00
	<i>IGST-Output</i>							23,990.28
	<i>Less : Round Off</i>							(-)0.28
	Total			491 Pc				1,69,266.00 ₹

Amount Chargeable (in words) E. & O.E  
**One Lakh Sixty Nine Thousand Two Hundred Sixty Six INR Only**

Company's PAN : **AAACF6170B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GODSKITCHEN HOSPITALITY PRIVATE LIMITED  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





**Tax Invoice**  
(Tax Analysis)

Invoice No. 3292

Dated 21-Aug-2023

**GODSKITCHEN HOSPITALITY PRIVATE LIMITED**

246, Kewal Industrial Estate,  
Senapati Bapat Marg,  
Lower Parel.Mumbai - 400 013  
UA NO.MH19D0055264  
GSTIN/UIN: 27AAACF6170B1Z0  
State Name : Maharashtra, Code : 27  
CIN: U29300MH2002PTC135890  
Contact : 24901701/24901702,9820444564  
E-Mail : fortune@fortunehouseware.com

Party : **TRAVEL FOOD SERVICES PRIVATE LIMITED-KARNATAKA**

Food and beverages Outlets, Mangalore  
International Airport, Manglore, P.O Bajpe,  
Dakshina Kannada, Karnataka, 574142

GSTIN/UIN : 29AADCB2762L1ZE  
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
73239990	22,120.00	12%	2,654.40	2,654.40
73239420	780.00	12%	93.60	93.60
39241090	36,604.00	18%	6,588.72	6,588.72
73239990	730.00	18%	131.40	131.40
40169100	5,400.00	18%	972.00	972.00
82119200	552.00	18%	99.36	99.36
68042220	240.00	18%	43.20	43.20
39231090	17,700.00	18%	3,186.00	3,186.00
39269099	5,900.00	18%	1,062.00	1,062.00
847982	3,300.00	18%	594.00	594.00
82159900	220.00	18%	39.60	39.60
73239910	8,540.00	12%	1,024.80	1,024.80
85161000	2,900.00	18%	522.00	522.00
44199090	2,300.00	12%	276.00	276.00
15292	3,600.00	18%	648.00	648.00
76151030	2,250.00	12%	270.00	270.00
7013	2,640.00	18%	475.20	475.20
850940	8,500.00	18%	1,530.00	1,530.00
39249090	21,000.00	18%	3,780.00	3,780.00
<b>Total</b>	<b>1,45,276.00</b>		<b>23,990.28</b>	<b>23,990.28</b>

Tax Amount (in words) : **Twenty Three Thousand Nine Hundred Ninety INR and Twenty Eight Paise Only**

for GODSKITCHEN HOSPITALITY PRIVATE LIMITED

Authorized Signatory

**IN WARD**  
**TRAVEL FOOD SERVICES**  
T2-TERMINAL  
KIA GALORE  
SIG: *[Signature]*  
DAT: 16/11/23  
TIN: 8285



DOCKET / L.R.

KYC MANDATORY

(Not Negotiable)  
At Owner's Risk

1011868

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 62360112  
customercare@pcsexp.in www.pcsexp.in



Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER <b>TFS</b>	SHIPPER'S REFERENCE <b>PIATAHAD Bom</b>	ORIGIN <b>Bom</b>	DESTINATION <b>BANHAORE</b>	PIECES <b>(16)</b>	DATE <b>22-8-33</b>	WEIGHT									
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.									
Sender's Name <b>GODSKITCHEN</b>		Receipt's Name <b>TRAVEL Food</b>				DIMENSIONS in cm L X W X H									
Company <b>HOSPITALITY</b>		Company <b>SERVICES PVT</b>				<table border="1"> <tr><td>IN WARD</td></tr> <tr><td>TRAVEL FOOD SERVICES</td></tr> <tr><td>42-TERMINAL</td></tr> <tr><td>TFS KIAL - BANGALORE</td></tr> <tr><td>SIG <b>Bojiz</b></td></tr> <tr><td>DATE <b>22/8/21</b></td></tr> <tr><td>TIME <b>02:00</b></td></tr> <tr><td>SI No. <b>0280</b></td></tr> </table>		IN WARD	TRAVEL FOOD SERVICES	42-TERMINAL	TFS KIAL - BANGALORE	SIG <b>Bojiz</b>	DATE <b>22/8/21</b>	TIME <b>02:00</b>	SI No. <b>0280</b>
IN WARD															
TRAVEL FOOD SERVICES															
42-TERMINAL															
TFS KIAL - BANGALORE															
SIG <b>Bojiz</b>															
DATE <b>22/8/21</b>															
TIME <b>02:00</b>															
SI No. <b>0280</b>															
Address <b>lower perel (W)</b>		Address <b>BIRISHADEVSE</b>													
<b>mpr-13</b>		<b>KEMPEHOWRI AIRPORT</b>													
Tel No.:		Tel No.:		Pin Code <b>560300</b>		Country									
City		City <b>BCR</b>		Country		Country									
DESCRIPTION OF GOODS <b>newspaper</b>	VALUE <b>1,69,766.00</b>	<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> N-DOX		<input type="checkbox"/> AIR									
		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE									
PCS EXPRESS		Received in good order & condition													
NAME : <b>[Signature]</b>		NAME :		DATE :											
DATE :		DATE :		Affix Co. Stamp											

SHIPPER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**Domestic**      **International**      **Air Freight**      **Rail / Road**      **SHIPPER COPY**