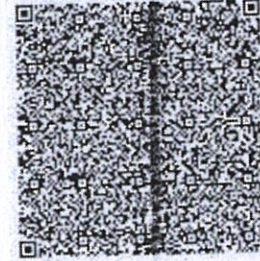


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c424bdb304ab9949deb3f0080790dbcb6e560d3680-6548c2725f0650d2b208bb
 Ack No. : 172313352127357
 Ack Date : 29-Aug-23

| | | |
|---|---|---|
| SHAN TABLEWARES PVT. LTD. B-525, RIICO INDUSTRIAL AREA, BHIWADI-301019 DISTT-ALWAR (RAJ) PAN No. AAFCS4238J GSTIN/UIN: 08AAFCS4238J1Z4 State Name : Rajasthan, Code : 08 E-Mail : shanworks@feathertouch.co.in | Invoice No. 550 Delivery Note Policy no.1417012123P102732047 | e-Way Bill No. 791363199105 Dated 29-Aug-23 |
| | Reference No. & Date. 550 dt. 29-Aug-23 | Other References C.No.550 |
| Consignee (Ship to) Travel Food Services Pvt Ltd- Bangalore Terminal 2, Kempegowda International Airport Kial Road, Devanahalli, Bangalore-560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 | Buyer's Order No. BLR/PO/23-24/000784 | Dated 16-Aug-23 |
| | Dispatch Doc No. 550 | Delivery Note Date 13-Jun-23 |
| Buyer (Bill to) Travel Food Services Pvt Ltd- Bangalore Terminal 2, Kempegowda International Airport Kial Road, Devanahalli, Bangalore-560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 | Dispatched through PCS Express Cargo | Destination Bangalore |
| | Bill of Lading/LR-RR No. dt. 29-Aug-23 | Motor Vehicle No. DL01LAH7061 |

T2-TERMINAL
 KIAL - BANGALORE
 SIG : _____
 DATE : 27/11/24
 TIME : _____
 SI No. 8507

| SI No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------------|---------------------|---|----------|----------|----------|--------|------|---------|-----------|
| 1 | 01-03 | Coupe Diner Plate 9" | 69111011 | 12 % | 90 pcs. | 248.00 | pcs. | | 22,320.00 |
| 2 | 04-04 | Coupe Quarter Plate 7" | 69111011 | 12 % | 40 pcs. | 216.00 | pcs. | | 8,640.00 |
| 3 | 05-05 | Salt Shaker | 69111011 | 12 % | 12 pcs. | 80.00 | pcs. | | 960.00 |
| 4 | 05-05 | Pepper Shaker | 69111011 | 12 % | 12 pcs. | 106.00 | pcs. | | 1,272.00 |
| 5 | 06-07 | Dessert Pedastal Round 5.5" | 69111011 | 12 % | 24 pcs. | 512.00 | pcs. | | 12,288.00 |
| 6 | 08-08 | Hw Chutney Bowl 3.25" | 69111011 | 12 % | 72 pcs. | 94.00 | pcs. | | 6,768.00 |
| 7 | 09-09 | CHN Saucer 4.25" | 69111011 | 12 % | 36 pcs. | 94.00 | pcs. | | 3,384.00 |
| 8 | 10-10 | Round Flat Dish 6.5" | 69111011 | 12 % | 18 pcs. | 400.00 | pcs. | | 7,200.00 |
| 9 | 11-12 | Frh Bowl 5.5" | 69111011 | 12 % | 48 pcs. | 336.00 | pcs. | | 16,128.00 |
| 10 | 13-13 | Lid for FRh Bowl 5.5" | 69111011 | 12 % | 48 pcs. | 128.00 | pcs. | | 6,144.00 |
| 11 | 14-15 | Deep Coup Plate 8" | 69111011 | 12 % | 36 pcs. | 360.00 | pcs. | | 12,960.00 |
| 12 | 16-16 | lrc Design Round Bowl with Lines and Dots | 69111011 | 12 % | 36 pcs. | 180.00 | pcs. | | 6,480.00 |
| 13 | 17-17 | BRT Dip Bowl 2.5" | 69111011 | 12 % | 72 pcs. | 92.00 | pcs. | | 6,624.00 |
| 14 | 18-18 | Mrt Tea Cup | 69111011 | 12 % | 24 pcs. | 124.00 | pcs. | | 2,976.00 |
| 15 | 19-19 | MRT Tea Saucer | 69111011 | 12 % | 24 pcs. | 133.00 | pcs. | | 3,192.00 |
| 16 | 20-20 | Gala Chana Bowl 7" | 69111011 | 12 % | 24 pcs. | 464.00 | pcs. | | 11,136.00 |
| 17 | 21-21 | Flat Rect Casseroole 7.75"x4.75" | 69111011 | 12 % | 24 pcs. | 426.00 | pcs. | | 10,224.00 |
| 18 | 22-23 | Frh Bowl 6.25" | 69111011 | 12 % | 36 pcs. | 336.00 | pcs. | | 12,096.00 |
| 19 | 24-24 | Lid for Frh Bowl 6.5" | 69111011 | 12 % | 36 pcs. | 128.00 | pcs. | | 4,608.00 |
| 20 | 2-25 | Urmi Dinner Plate 9" | 69111011 | 12 % | 30 pcs. | 248.00 | pcs. | | 7,440.00 |
| 21 | 26-26 | Urmi Dinner Plate 9" | 69111011 | 12 % | 6 pcs. | 248.00 | pcs. | | 1,488.00 |
| 22 | 27-27 | Coupe Diner Plate 9" | 69111011 | 12 % | 18 pcs. | 248.00 | pcs. | | 4,464.00 |
| 23 | 28-28 | Coupe Quarter Plate 7" | 69111011 | 12 % | 32 pcs. | 216.00 | pcs. | | 6,912.00 |
| 1,75,704.00 | | | | | | | | | |
| | | | | | | | 5 % | | 8,785.20 |
| | | | | | | | 3 % | | 5,534.68 |
| | | | | | | | 12 % | | 7,968.00 |
| | | | | | | | | | 23,759.02 |

continued to page number 2

| | |
|---|---|
| SHAN TABLEWARES PVT. LTD. B-525, RIICO INDUSTRIAL AREA, BHIWADI-301019 DISTT-ALWAR (RAJ) PAN No. AAFCS4238J GSTIN/UIN: 08AAFCS4238J1Z4 State Name : Rajasthan, Code : 08 E-Mail : shanworks@feathertouch.co.in | Invoice No. 550 e-Way Bill No. 791363199105 Dated 29-Aug-23 |
| | Delivery Note Policy no.1417012123P102732047 Reference No. & Date. 550 dt. 29-Aug-23 Buyer's Order No. BLR/PO/23-24/000784 Dispatch Doc No. 550 Dispatched through PCS Express Cargo Bill of Lading/LR-RR No. dt. 29-Aug-23 |
| Consignee (Ship to) Travel Food Services Pvt Ltd- Bangalore Terminal 2, Kempegowda International Airport Kial Road, Devanahalli, Bangalore-560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 | |
| Buyer (Bill to) Travel Food Services Pvt Ltd- Bangalore Terminal 2, Kempegowda International Airport Kial Road, Devanahalli, Bangalore-560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 | |

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|---------------------|----------------------|---------|----------|-----------------|------|-----|---------|----------------------|
| | | Round Off | | | | | | | 0.10 |
| Total | | | | | 798 pcs. | | | | ₹ 2,21,751.00 |

Amount Chargeable (in words)

INR Two Lakh Twenty One Thousand Seven Hundred Fifty One Only

E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 69111011 | 1,97,991.88 | 12% | 23,759.02 | 23,759.02 |
| Total | 1,97,991.88 | | 23,759.02 | 23,759.02 |

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Fifty Nine and Two paise Only**
 Remarks:
 MASTER CARTON 28 BOXES

Declaration

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

for SHAN TABLEWARES PVT. LTD.

Authorised Signatory

Jitenan 303437950 AIR FREIGHT Gadik'o- DLILAH 2061



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

1010962

DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|--|--------------------------------|--|---|-------------------------------------|---|-------------------------------|
| TFS | SHASH'S | AIWAR | BANGALORE | 28 BOX | 29/8/2023 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input checked="" type="checkbox"/> CONSIGNEE A/C | ACT. WT. | | VOL. WT. |
| Sender's Name SHAN TABLEWARES | | Receipt's Name TRAVEL FOOD SERVICE | | | | |
| Company | | Company | | | | DIMENSIONS in cm L X W X H |
| Address B-5251 RIICO INDUSTRIAL | | Address T-2 | | | | |
| Bhiwadi | | Kempagowdy Inter | | | | |
| Distt Alwar | | Alwar | | | | |
| Bhiwadi-301019 | | Pin Code 560300 | | | | |
| Tel No.: | | Tel No.: | | | | |
| City Alwar Country India | | City Bangalore Country India | | | | |
| DESCRIPTION OF GOODS Diner Plate | VALUE 2,217.51 | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input type="checkbox"/> N-DOX | <input checked="" type="checkbox"/> AIR | |
| | | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | | |
| SHIPPER'S AGREEMENT <small>I/we agree that PCS EXPRESS terms on the reverse of this invoice, bill will apply to this shipment and limit for loss or damage upto Rs. 100/- or the consignee's invoice which is lower. I/we agree to pay all charges if the recipient of this party does not pay. I/we understand that PCS EXPRESS does not transport cash, destruction devices or hazardous material. Consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small> | | PCS EXPRESS | | Received in good order & condition. | | Freight |
| SHIPPER'S SIGNATURE: <i>Ramesh</i> | | NAME: <i>JHP</i> | | NAME: | | Fuel |
| DATE: 29/8/23 | | DATE: 29/8/23 | | DATE: | | GST |
| | | | | Affix Co. Stamp | | TOTAL |
| Domestic | | International | | Air Freight | | Rail / Road |
| | | | | | | SHIPPER COPY |