



IRN : 9b8bec788cb5b9bc95a75a0e764d7fb37aa02-ad98dd536f263caf4c2903766dd
 Ack No. : 172414206251560
 Ack Date : 12-Jan-24

Continental Hygiene Concepts
 17, DLF Industrial Area, Moti Nagar
 New Delhi-110 015
 Ph: 47023400 / 09711990180/ 181
 Mail: Conta@contagroups.com
 MSME No: UJAN DL 118002774
 IEC Code No. 0504033719
 Pan No. -AAEFC1276A
 GSTIN/UIN: 07AAEFC1276A1Z0
 State Name : Delhi, Code : 07

Consignee (Ship to)

BLR Wendy's

Terminal 2, Kempegowda Int. Airport,
 KIAL Road, Devanahalli,
 Bengaluru - 560300
 Mr. Gaurav Bhagaliya
 Mr. Sandeep Bhat
 M: 9821945599
 email: sandeep.bhat@k-corp.in
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)

BLR Wendy's

Terminal 2, Kempegowda Int. Airport,
 KIAL Road, Devanahalli,
 Bengaluru - 560300
 Mr. Gaurav Bhagaliya
 Mr. Sandeep Bhat
 M: 9821945599
 Email: Sandeep.Bhat@k-Corp.in
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No. **CHCG/4807/23-24** Dated **12-Jan-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 BLR-PO/23-24/001484 DT-13.10.23W dt. 12-Jan-24 **L by Mail dt-7.11.2023**
 Buyer's Order No. Dated
 BLR-PO/23-24/001484 DT-13.10.23W **7-Nov-23**
 Dispatch Doc No. Delivery Note Date
51525794331 DT. 13.1.2024
 Dispatched through Destination
BLUE DART BANGALORE
 Terms of Delivery
PAID & DOOR DELIVERY
01 BUNDLE
WEIGHT = 4 KG 300GM

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bin Red Akro-10 (18 X 8 - 1/4 X 9)	39231090	18 %	18.00 Pcs	450.00	Pcs		8,100.00
2	Divide Akro Bin - 10 (10 - 7/8" X 5-1/2 X 5") 6PCS	39231090	18 %	1.00 Pcs	450.00	Pcs		450.00
								8,550.00
Integrated Tax (IGST)								1,539.00

IN WARD
TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL BANGALORE
 SIG: *[Signature]*
 DATE: 28/11/24
 TIME:
 SI No. 8590

TRAVEL FOOD SERVICES PVT LTD.
 Sign: *[Signature]*
 STORES RECEIVED
 SUBJECT TO INSPECTION

Total 19.00 Pcs ₹ 10,089.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
39231090	8,550.00	18%	1,539.00	1,539.00
Total	8,550.00		1,539.00	1,539.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Nine Only**

Company's PAN : AAEFC1276A

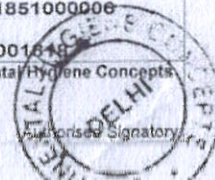
Declaration

1) Any damages / Lose should be marked on the GR/LR /Consignment Note duly stamped & signed & take the signature & mobile no. of the driver on the same. 2) Once goods recd will not be taken back. 3) Overdue interest @ 18% p.a. 4) All disputes are subject to delhi jurisdiction only.

Company's Bank Details

Bank Name : ICICI Bank CC A/c No. 181851000006
 A/c No. : 181851000006
 Branch & IFS Code : Mayapuri Branch & ICIC0001818

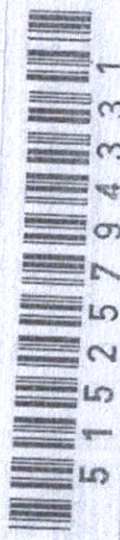
for Continental Hygiene Concepts



SUBJECT TO DELHI JURISDICTION

15FC-NORMAL

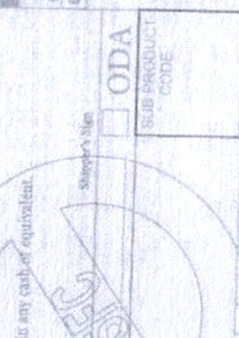
Product CODE:		Origin:	St:	Dist:	Se:	PU:	W1:	Dist:	(1)	Code:
S	Customer Code	C O N S I G N E E								
H	Company	Continental Hygiene								
I	Sender	BLR wendy3								
P	Address	Bengaluru								
P	City	Del	Pin	15						
E	Tel									
R	E-mail									
P/O Date		13/12/24								
Ship Date		PUR#								
P/O Emp#										
Sign										
Name:										
In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs 5,000/- or cost of reconstruction whichever is lower.										
I/We hereby agree to the terms and conditions set forth on the reverse of this (shipper's) copy of this non-negotiable waybill and warrant that information contained on this waybill is true and correct.										
This shipment does not contain any cash or equivalent.										
Shipper's Name		Shipper's Sign								
BSCODE		ODA								
Special Instructions		BSC PRODUCT CODE								
GST No										
SHIPPER'S COPY		Track @www.bluedart.com OR call us @ 1860-233-1234								
Attached Documents		MOD VAT		PERMIT						
DART SURFACELINE		No of P/Os		01						
BLUEDART EXPRESS LIMITED		Prepaid Value: Rs		P						
Dim Wt. (kg.)		No. of Delivery Challans		5 kg						
Details		Amount(Rs.)								
Freight										
BAS Charge										
Fuel Surcharge										
AWB Fw										
FOV Charge/Owner's risk										
FOV Charge/Ins. Arrangement										
VCHC Charge										
DC Charge										
ODA Charge										
Other Charge										
TOTAL										
GST										
GRAND TOTAL										
NON-NEGOTIABLE/NOT A CASH INSTRUMENT										



PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Transaction Type: Credit / Debit / Cash / Advance

SCN (BTR NO): 51525794331



SHIPPER'S SIGN

BSC PRODUCT CODE