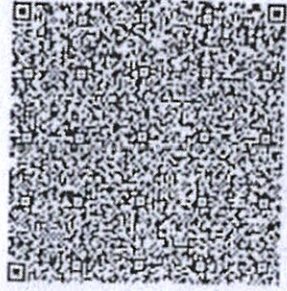


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ce07b9e9271190e7d7ebee91326aa0df6dac4fb9aee58fd-3ef4551dcc6681750  
 Ack No. : 172313356542934  
 Ack Date : 30-Aug-23

## FEATHER TOUCH CERAMICS PVT LTD

A- 146 (G), RIICO INDUSTRIAL AREA

BHIWADI-ALWAR (RAJ) - 301019

PAN NO- AAACF1539N

GSTIN/UIN: 08AAACF1539N1ZG

State Name : Rajasthan, Code : 08

E-Mail : works@feathertouch.co.in

Consignee (Ship to)

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Mangalore

International Airport, Mangalore, P.O Bajpe,

Dakshina Kannada, Karnataka, 574142

DEL TRAVEL FOOD SERVICES PVT LTD T2

KEMPEGOWDA INTER AIRPORT

KIAL RD DEVANAHALLI BANGALORE

PIN 560300

GSTIN/UIN : 29AADCB2762L1ZE

State Name : Karnataka, Code : 29

Buyer (Bill to)

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Mangalore

International Airport, Mangalore, P.O Bajpe,

Dakshina Kannada, Karnataka, 574142

DEL TRAVEL FOOD SERVICES PVT LTD T2

KEMPEGOWDA INTER AIRPORT

KIAL RD DEVANAHALLI BANGALORE

PIN 560300

GSTIN/UIN : 29AADCB2762L1ZE

State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
797	781363367879	30-Aug-23
Delivery Note	Mode/Terms of Payment	
1417012122P106914960		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
797	30-Aug-23	
Dispatched through	Destination	
DL01LP9942	BANGALORE	
Bill of Lading/LR-RR No	Motor Vehicle No.	
	DL01LP9942	
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5	Dinner Plate	69111011	12%	53.00 PCS	587.00	PCS		31,111.00
2	4	Half Plate	69111011	12%	98.00 PCS	348.00	PCS		34,104.00
3	1	PLAIN WHITE WITH RED OUTLINE URMI 18 CM	69111011	12%	31.00 PCS	276.00	PCS		8,556.00
4	1	Plain White Msl Tea Cup	69111011	12%	60.00 PCS	137.00	PCS		8,220.00
5	1	Plain White Msl Espresso Cup	69111011	12%	36.00 PCS	89.00	PCS		3,204.00
6	1	Plain White New Creamer	69111011	12%	36.00 PCS	198.00	PCS		7,128.00
7	1	Outside Brown Inside Beige Pf Dip Bowl	69111011	12%	38.00 PCS	187.00	PCS		7,106.00
8	2	Plain White Tear Drop Bowl	69111011	12%	48.00 PCS	476.00	PCS		22,848.00
9	1	Bowl 18 cm	69111011	12%	16.00 PCS	583.00	PCS		9,328.00
									1,31,605.00
Packing Charges							5 %		6,580.25
Insurance@3%							3 %		4,145.56
IGST@12%							12 %		17,079.71

1010963  
17804

For Feather Touch Ceramics (P) Ltd.

Authorised Signatory

All Disputes are subject to New Delhi Courts Jurisdiction.

In case of any breakages / shortage / damages in this consignment shall be intimated to us with in 48 hrs. of arrival of material in your premises. There after no claim shall be entertained.

continued to page number 2

This is a Computer Generated Invoice



**FEATHER TOUCH CERAMICS PVT LTD**  
 A- 146 (G), RIICO INDUSTRIAL AREA  
 BHIWADI-ALWAR (RAJ) - 301019  
 PAN NO- AACF1539N  
 GSTIN/UIN: 08AAACF1539N1ZG  
 State Name : Rajasthan, Code : 08  
 E-Mail : works@feathertouch.co.in  
 Consignee (Ship to)

Invoice No.	e-Way Bill No.	Dated
797	781363367879	30-Aug-23
Delivery Note	Mode/Terms of Payment	
1417012122P106914960		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
797	30-Aug-23	
Dispatched through	Destination	
DL01LP9942	BANGALORE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LP9942	
Terms of Delivery		

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Food and beverages Outlets, Mangalore  
 International Airport, Manglore, P.O Bajpe,  
 Dakshina Kannada, Karnataka, 574142  
 DEL TRAVEL FOOD SERVICES PVT LTD T2  
 KEMPEGOWDA INTER AIRPORT  
 KIAL RD DEVANAHALLI BANGALORE  
 PIN 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Food and beverages Outlets, Mangalore  
 International Airport, Manglore, P.O Bajpe,  
 Dakshina Kannada, Karnataka, 574142  
 DEL TRAVEL FOOD SERVICES PVT LTD T2  
 KEMPEGOWDA INTER AIRPORT  
 KIAL RD DEVANAHALLI BANGALORE  
 PIN 560300  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Sl No & Kind No. of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
	Round Off						0.48
<b>Total</b>				<b>416.00 PCS</b>			<b>₹ 1,59,411.00</b>

**IN WARD**  
 TRAVEL FOOD SERVICES  
 T2- TERMINAL  
 KIAL- BANGALORE  
 SIG: *D. Jeyaraj*  
 DATE: 02.12.24  
 TIME: \_\_\_\_\_  
 SI No. 8591

IDENTIFICATION MARK  
 "FEATHER TOUCH"  
 "SHAN"

10/09/23  
 17 BOX

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty Nine Thousand Four Hundred Eleven Only**

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
69111011	1,42,330.81	12%	17,079.71	17,079.71	
<b>Total</b>	<b>1,42,330.81</b>		<b>17,079.71</b>	<b>17,079.71</b>	

Tax Amount (in words) : **INR Seventeen Thousand Seventy Nine and Seventy One paise Only**

Remarks:  
 TOTAL BOX 17.NOS (PAYMENT REC )

**For Feather Touch Ceramics (P) Ltd.**

Declaration

for FEATHER TOUCH CERAMICS PVT LTD

We declare that this invoice shows the actual price of the goods and services and that all particulars are true and correct. In case of any breakages / shortage / damages in this consignment shall be intimated to us with in 48 hrs. of arrival of material in your premises. There after no claim shall be entertained. This is a Computer Generated Invoice

*[Signature]*  
 Authorised Signatory



# PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 623-60112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1010963

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFL	Sanskrit	Alwar	Bangalore	17 Box	30/8/2023	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			VOL. WT.

Sender's Name	FEATHER TOUCH		Receipt's Name	Travel food services	
Company	A-1466 RICO Ind.		Company	foods services	
Address	Bhivardi - Alwar		Address	Karnigowdy Indr	
Tel No.:	Alwar - 301019		Pin Code	A1407	
			Tel No.:	560300	

DIMENSIONS in cm  
L X W X H

Tel No.:	Alwar - 301019	Country	INDIA
City	Alwar	Country	INDIA
DESCRIPTION OF GOODS	Dinner Plate 1,500/1	Country	INDIA
VALUE	1,500/1	Country	INDIA

SHIPPER'S SIGNATURE	DATE	Affix Co. Stamp
	30/8/23	
PCS EXPRESS	Received in good order & condition	Sign: <b>STONES RECEIVED</b>
NAME: <b>J.H.L.</b>	NAME: <b>SUBJECT TO INSPECTION</b>	
DATE: 30/8/23	DATE:	
Domestic	Air Freight	Rail / Road
International		P.O.D. COPY

**SHIPPER AGREEMENT**  
I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I 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.