



IRN : de0a7Jde93377dc81544c36509949ea7e093b-66d2109942bac3c2f613067b7a3
 Ack No. : 172313978023813
 Ack Date : 6-Dec-23

Continental Hygiene Concepts 17, DLF Industrial Area, Moti Nagar New Delhi-110 015 Ph: 47023400 / 09711990180/ 181 Mail: Conta@contagroups.Com MSME No: UAN:DL1180002774 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	Invoice No. e-Way Bill No. CHCG/4167/23-24 Delivery Note	Dated 6-Dec-23 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. BLR-PO/23-24/001484 DT-13.10.23 Dispatch Doc No. 58831943295 DT. 6.12.2023 Dispatched through BLUE DART Terms of Delivery PAID & DOOR DELIVERY 07 BUNDLE WEIGHT= 45 KG EWAY BILL NO. 7813 8824 0133 DT. 6.12.2023 BY AIR	Other References L by Mail dt-7.11.2023 Dated 6-Dec-23 Delivery Note Date Destination BANGALORE, KA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Salt Dredge	73239990	12 %	4.00 Pcs	150.00	Pcs		600.00
2	Spatula (White Handle 4"X3")	44170000	12 %	6.00 Pcs	650.00	Pcs		3,900.00
3	Nylon Spreaders 7.50"	39249090	18 %	16.00 Pcs	195.00	Pcs		3,120.00
4	SS Metal Tong (9-1/2") Red	73239390	12 %	2.00 Pcs	175.00	Pcs		350.00
5	SS Skimmer (7")	82159900	12 %	2.00 Pcs	1,375.00	Pcs		2,750.00
6	Fryer Basket S.S Red = 4pcs Green - 4pcs	84199090	18 %	8.00 Pcs	3,500.00	Pcs		28,000.00
7	HBC Medium Twisted S.S. Wire Brush 390mm (T834)	96031000	18 %	1.00 Pcs	560.00	Pcs		560.00
8	RM Ergosafe Ice Tote Bin with Hook (FG9F5400TBUE)	39249090	18 %	1.00 Pcs	8,500.00	Pcs		8,500.00
9	Lid with Handie 1/2 Size S.S	39249090	18 %	4.00 Pcs	540.00	Pcs		2,160.00
10	Melamine Tray 7"X12"	39241090	18 %	1.00 Pcs	1,200.00	Pcs		1,200.00
11	RM Space Saving Cont Square 22 Qt (FG632200CLR)	39249090	18 %	2.00 Pcs	1,930.00	Pcs		3,860.00
12	RM Lid SQ SSC (FG652300WHT)	39249090	18 %	2.00 Pcs	695.00	Pcs		1,390.00
13	HBC Medium Long Twisted S.S. Wire Brush 435m(T833G)	96039000	18 %	1.00 Pcs	900.00	Pcs		900.00
14	HBC Twisted Wire Head with SS Ferule 165m(T963Y(403	96031000	18 %	1.00 Pcs	2,150.00	Pcs		2,150.00
15	HBC Short Handle Brush 254mm RES -Blue (D4BRES)(403	96031000	18 %	1.00 Pcs	2,420.00	Pcs		2,420.00
16	HBC Stiff Short Handle Brush 254mm (D4GRES)	96031000	18 %	1.00 Pcs	2,420.00	Pcs		2,420.00
17	RM Bucket Bronze 26QT	87168010	12 %	1.00 Pcs	13,500.00	Pcs		13,500.00
18	Road / Street Broom with Rod -Imported (202) VERDE BROOM	96031000	18 %	1.00 Pcs	1,650.00	Pcs		1,650.00
19	Metal Tong (9-1/2") (Green Handle)	39249090	18 %	2.00 Pcs	550.00	Pcs		1,100.00
								80,530.00
								13,229.40
Less: IN WARD Integrated Tax (IGST) Rounded Off								(-0.40)
								80,530.00
								13,229.40
								(-0.40)

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: mahesh
 DATE: 01/08/2024
 TIME: 12:30 pm

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: _____
 STORES RECEIVED.....
 SUBJECT TO INSPECTION

Total 57.00 Pcs ₹ 93,759.00 E & O.E

Amount Chargeable (in words) Indian Rupees Ninety Three Thousand Seven Hundred Fifty Nine Only
 Company's PAN : AAEFC1276A

Declaration
 1) Goods insured by Transit ICICI Lombard Policy no. 2001 /148770844/02/000 dt. 16/05/2020. 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.



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **CHCG/4167/23-24**

Dated **6-Dec-23**

Continental Hygiene Concepts
17, DLF Industrial Area, Moti Nagar
New Delhi-110 015
Ph: 47023400 / 09711990180/ 181
Mail: Conta@contagroups.Com
MSME No: UAN:DL1180002774
IEC Code No. 0504033719
Pan No. -AAEFC1276A
GSTIN/UIN: 07AAEFC1276A1Z0
State Name : Delhi, Code : 07

Party : **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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total
				Tax Amount
73239990	600.00	12%	72.00	72.00
44170000	3,900.00	12%	468.00	468.00
39249090	20,130.00	18%	3,623.40	3,623.40
73239390	350.00	12%	42.00	42.00
82159900	2,750.00	12%	330.00	330.00
84199090	28,000.00	18%	5,040.00	5,040.00
96031000	9,200.00	18%	1,656.00	1,656.00
39241090	1,200.00	18%	216.00	216.00
96039000	900.00	18%	162.00	162.00
87168010	13,500.00	12%	1,620.00	1,620.00
Total	80,530.00		13,229.40	13,229.40

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Twenty Nine and Forty paise Only**



for Continental Hygiene Concepts

Authorised Signatory



CONTA GROUP

An ISO 9001:2015 Certified Co.

YOUR HYGIENE . . . OUR CONCERN

CONTINENTAL HYGIENE CONCEPTS

17, DLF Industrial Area, Moti Nagar, New Delhi-110015 (INDIA)
Ph.: 47023400, 011-47023422/23/24/25, Mob.: 9711990171, 9711990180, 9711990181
E-mail : conta@contagroup.com • Website : www.contagroup.com www.hotelsuppliesindia.com

UDYAM : DL-06-0011629

Our Ref: CHC/Bill/23-24

Date: 08/12/2023

Speed Post / Regd.

Mr. Gaurav Bhagaliya
BLR Wendy's

Terminal 2, Kempegaowda Int. Airport,
KIAL Road, Devanahalli,
Bengaluru - 560300
Mob:- 9821945599

Dear Sir,

Please find enclosing herewith the following:-

S.No.	Bill No.	Amount (Rs.)	G.R No.
1.	CHCG/4167/23-24 Dtd. 06/12/2023	93,759.00	58831943295 dt. 06/12/2023 Thru: BLUE DART

Please arrange to process the bill for an early payment.

Our Bank Details are:-

Beneficiary/ A/c Name : Continental Hygiene Concepts
Address : 17DLF Industrial Area Moti Nagar:-110015
Bank Name : ICICI_BANK_LIMITED1,3545
Bank Address : WH- 9, Mayapuri Industrial Phase 1st Road, Block B,
Mayapuri Industrial Area Phase I,
Mayapuri New Delhi , Delhi - 110064
A/c No. : 181851000006
Type of Account : CC
IFSC Code : ICIC0001818

Thanking You.
Yours truly,

FOR CONTINENTAL HYGIENE CONCEPTS


Mahender Gupta
Managing Partner
9811026407
Encl. (as above)

Our New Brands :  
E-mail : conta@contagroup.com E-mail : conta@contagroup.com

Most Trusted Source for Quality & Service Since 1980

Showroom : 2151/13A, New Patel Nagar, Opp. Shadipur Depot, New Delhi (M) 9711299960, 9711990175