

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



3MB Technologies
 140 Sarang Street
 Shop No. 3
 Mumbai 400003
 GSTIN/UIN : 27AACFZ9116G1ZY
 State Name : Maharashtra, Code : 27
 Contact : 23442902,9867043821
 E-Mail : info@3mbco.com
 www.3mbco.com

Invoice No. **448/24-25** e-Way Bill No. **261772444816** Dated **31-May-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)
Travel Food Services Pvt. Ltd., (Mumbai)
 Food and Beverages Outlets, Terminal 1B and 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz (East), Mumbai - 400 099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer's Order No. **TFSPL/PO/23-24/000487** Dated **24-Apr-24**
 Dispatch Doc No. Delivery Note Date

Buyer (Bill to)
Travel Food Services Pvt. Ltd., (Mumbai)
 Food and Beverages Outlets, Terminal 1B and 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz (East), Mumbai - 400 099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Dispatched through **PCS Express** Destination **Domestic Terminal**
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cup Sealing Machine Model MCS-01 Black Frame Timer, Buzzer and Temperature Controller Setup Front Polycarbonate Cover S.L. No.242505251/252/253/255/257	84223000	18 %	5 Nos.	15,000.00	Nos.	75,000.00
						9 %	6,750.00
						9 %	6,750.00
	9% CGST Collected 9% SGST Collected						
	Total			5 Nos.			₹ 88,500.00

10/32/19
5

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 31/05/24 TIME: SR. No. 79
 RA NAME: RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION IF MATERIAL

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai Store T1
 RECEIVED SUBJECT TO INSPECTION
 5 Nos.

Amount Chargeable (in words) **INR Eighty Eight Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84223000	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Only**

Company's PAN : **AACFZ9116G**

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

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **921020036286810**
 Branch & IFS Code : **Crawford Market Br. & UTIB0000294**

for 3MB Technologies

[Signature]
 Authorised Signatory

Vile Parle

KYC MANDATORY

DOCKET / L.R.



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

(Not Negotiable)
At Owner's Risk

1013219

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TR	Sandeep Vasai	Vasai	BODI	(5)	31/05/24	
<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			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Address			Address			
Pin Code			Pin Code			
Tel No.:			Tel No.:			
City		Country	City		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input checked="" type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>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.</small>		NAME :		NAME :		Fuel
SHIPPER'S SIGNATURE		DATE :		DATE :		GST
				RECEIVED SUBJECT TO Affix Co. Stamp 31/05/2024 353802		TOTAL
Domestic		International		Air Freight		P.O.D. COPY