

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : fa894979b8c26d317fb885bb4336ac4750703f7039b2-9533a529c6c45227efad  
 Ack No. : 122422334539815  
 Ack Date : 23-Jul-24

<b>A. M. HASANALI &amp; SONS</b> 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291, +91 9029896416 E-Mail : amh@hasanali52.com	Invoice No. 24-25/CCI-18594	e-Way Bill No. 211798856102	Dated 23-Jul-24
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.-</b> GROUND FLOOR SECOND FLOOR THIRD FLOOR & CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI, AIRPORT TIRUSULAM, CHENNAI-600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : VIJAY KUMAR Contact : 9884400023	Reference No. & Date. TFSCPL/PC/24-25/000231 dt. 23-Jul-24		Other References
	Buyer's Order No. TFSCPL/PO/24-25/000231		Dated 15-Jun-24
Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD.-</b> GROUND FLOOR SECOND FLOOR THIRD FLOOR & CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI, AIRPORT TIRUSULAM, CHENNAI-600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : VIJAY KUMAR Contact : 9884400023	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Terms of Delivery <b>VRL TRANSPORT</b> <b>DOOR DELIVERY</b> <b>PAID</b>			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BATA SAFETY SHOES SIZE 07	64034000	12 %	50 PAIR	830.00	PAIR	41,500.00	
2	BATA SAFETY SHOES SIZE 08	64034000	12 %	50 PAIR	830.00	PAIR	41,500.00	
3	BATA SAFETY SHOES SIZE 09	64034000	12 %	40 PAIR	830.00	PAIR	33,200.00	
4	BATA SAFETY SHOES SIZE 10	64034000	12 %	30 PAIR	830.00	PAIR	24,900.00	
5	BATA SAFETY SHOES SIZE 11	64034000	12 %	3 PAIR	830.00	PAIR	2,490.00	
6	Freight Charges (Item 12%)	996519	12 %				8,950.00	
							1,52,540.00	
							18,304.80	
							0.20	
							IGST ROUND OFF	
Total							173 PAIR	₹ 1,70,845.00

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
 STORES  
**INWARD**  
 Date: 11/8/24 Time: .....  
 S.No.: 931  
 Stores sign & ID: [Signature]

**Travel Food Services Chennai Pvt. Ltd.**  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date: 01/08/24 Time: 12:10  
 S.No.: 09  
 RA Sign & ID: [Signature]

Amount Chargeable (in words) **INR One Lakh Seventy Thousand Eight Hundred Forty Five Only**

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:  
 A/c Holder's Name: **A. M. HASANALI & SONS**  
 Bank Name: **UNION BANK OF INDIA-A/C 11247**  
 A/c No.: **318301010011247**  
 Branch & IFS Code: **Mazgoan & UBIN0531839**

Customer's Seal and Signature: [Signature]

Prepared by: [Signature] Verified by: [Signature] Authorised Signatory: [Signature]

for **A. M. HASANALI & SONS**