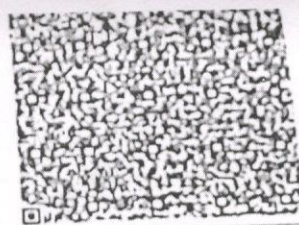


IRN ab83e86d8aea4b7d83d8f2c750d7c8b6c41b9d1-
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 Ack No 122424135348968
 Ack Date 26-Nov-24



A. M. HASANALI & SONS 2 Krishna Cotton Press Compound, Near Krypton Tower 156/Jakana 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-19341	Dated 26-Nov-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED -TFS HIGHWAY Main Gate, Virsa Complex, GREEN Avenue Estate, Una-Nangal, National Highway, Jalgr Own, Una, Himachal Pradesh, 174303 GSTIN/UIN: 02AADCB2762L1ZU State Name: Himachal Pradesh, Code: 02	Reference No & Date PO/24-25/000006 dt. 26-Nov-24	Other References
	Buyer's Order No TFS HIGHWAY/ PO/24-25/000006	Dated 15-Nov-24
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery PCS COURIER <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;">1 Box</div>		

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Safety Shoe Size 6	12 %	3 PAIR	830 00	PAIR	2,490.00
2	Safety Shoe Size 7	12 %	5 PAIR	830 00	PAIR	4,150.00
3	Safety Shoe Size 8	12 %	8 PAIR	830 00	PAIR	6,640.00
4	Safety Shoe Size 9	12 %	1 PAIR	830 00	PAIR	830.00
						14,110.00
Less						1,693.20
IGST ROUND OFF						(-)0.20

Abhishek

1029103

Kamran

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS
 Date: 25/12/2024
 Time: 10:18 Am
 Signature: *Rashid Singh*

Travel Food Services Limited Una
 Versa Complex Green Avenue Estate
 Land Mark: National Highway, Locality-Jalgrah Tabba,
 Jalgrah Village, District-Una, Nangal Himachal Pradesh -174303
 GST: 02AADCB2762L1ZU

Total 17 PAIR ₹ 15,803.00

E & OE

Amount Chargeable (in words)
INR Fifteen Thousand Eight Hundred Three Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
14,110.00	12%	1,693.20	1,693.20
Total: 14,110.00		1,693.20	1,693.20

Tax Amount (in words) **INR One Thousand Six Hundred Ninety Three and Twenty paise Only**

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

Declaration
 We declare that the invoice is true and correct.

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

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

1025103



Every Time, On Time.

SUBJECT TO MARITIME JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	santosh Bom	INDIA	INDIA	1	27/11/24	
<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		Receipt's Name				
Company A. M. Hasanali		Company TFS				
Address Tajanra Bunder Road Sewri		Address Vissa complex VNA-Nagar Jajrawn Nona				
Tel No.:		Pin Code 174303				
City Bom		City VANA				
Country		Country				
DESCRIPTION OF GOODS		VALUE				
Shoe		15803				
<input checked="" type="checkbox"/> DOMESTIC		<input checked="" type="checkbox"/> DOMESTIC				
<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> INTERNATIONAL				
PCS EXPRESS		PCS EXPRESS				
NAME: S		NAME: Abhishek				
DATE 27/11/24		DATE 27/11/24				
Affix Co. Stamp		Affix Co. Stamp				
Freight		Freight				
Fuel		Fuel				
GST		GST				
TOTAL		TOTAL				

Received in good order & condition

NAME: Abhishek

DATE: 27/11/24

SHIPPER COPY

Rail / Road

Air Freight

International

Domestic

Travel and Logistics Services Pvt. Ltd. Una
Revenue Assurance - IN WARDS
Date: 27/11/24
Time: 10:18 AM
Signature: Rashal Singh