

☎ 6633 2759
6655 8236

॥ श्री गणेशाय नमः ॥
DELIVERY CHALLAN

Mob.: 9820316754
9833555916



Arihant Stationery & Computer

Wholesale Dealers & Suppliers of :

Stationery, Computer Stationery, Floppies, Inkjet Cartridges, Toner Cartridges & Printing
213, Bora Bazar Street, Fort, Mumbai - 400 001. • arihantstationery@hotmail.com

No. 4437 Date 19/08/24
M/s. TRAVEL FOODS

Please receive the following material in good order and condition, and sign the duplicate in acceptance of it.

QTY.	PARTICULARS	RATE	PER
30	PosiLexi PEN	4	
20	PosiLexi PEN RED	4	
50	Prize A4 PAPER JK 75		240
20	Posi AA DURACELL 35		
12	Prize Post IT Yellow		
40	APSAA Pen 110 40		
200	APSAA FRASER		
500	Right color		
1000	Right color		
1500	BRAND 1000		
80	Right color		

TRAVEL FOODS SERVICES PVT. LTD.
111 SECURITY
19-08-2024
12:30
[Signature]

Thank You!

Receiver's Signature with Stamp

Shankar
19/08/2024

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6655 8236

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No. 4438 Travel goods Date 19/08/24
M/s. _____

Please receive the following material in good order and condition, and sign the duplicate in acceptance of it.

QTY.	PARTICULARS	RATE	PER
48Pcs	✓ SPRING FILE	15	
5Pcs	✓ FILE LEAF GREEN	450	
4Pcs	✓ CORRECTION PEN 20		
10Pcs	✓ STAPLER PIN 150		
24Pcs	✓ PEN STATION 75		
6Pcs	✓ KEV. SHE 20		
2Pcs	✓ MAGNET BUTTON 75		
1Pcs	✓ PLASTE FOLK		
1Pcs	✓ PLASTE FOLK		
5Pcs	✓ A13 PAPER		
4Pcs	✓ PAPER		
3Pcs	✓ CASIO CALCULATOR		

Thank You!

Receiver's Signature with Stamp

TRAVEL FOOD SERVICES INT. LTD.
RECEIVED
19-8/2024
15/2/20
6
18/8/2024

300

ARIHANT STATIONERY & COMPUTER

213 BORA BAZAR STREET
 FORT MUMBAI-400001
 022 66332759/66558236
 9820316754/9833555916
 GSTIN/UIN: 27AGLPA5303R1Z5
 State Name : Maharashtra, Code : 27
 E-Mail: arihantstationery@hotmail.com
 Consignee (Ship to)

TRAVEL FOOD SERVICES PVT LTD
 1ST FLOOR BLOCK A WING SHIV SAGAR
 ESTATE DR ANNIE BESANT
 WORLI MUMBAI-400018
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

TRAVEL FOOD SERVICES PVT LTD
 1ST FLOOR BLOCK A WING SHIV SAGAR
 ESTATE DR ANNIE BESANT
 WORLI MUMBAI-400018
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
934/2024-2025	28-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Marks & Nos / Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	4437	LEXI PEN	9608	18 %	30 pcs	4.00	pcs	120.00
2		LEXI PEN Red	9608	18 %	20 pcs	4.00	pcs	80.00
3		A/4 JK COPIER PAPER 75 GSM	4802	12 %	50 PKT	240.00	PKT	12,000.00
4		DURA CELL AA	8506	18 %	20 pcs	35.00	pcs	700.00
5		POST IT PAD	4820	18 %	12 pcs	20.00	pcs	240.00
6		APSARA PENCIL	9609	18 %	4 BOX	40.00	BOX	160.00
7		NON DUST ERASER	4016	18 %	20 pcs	1.00	pcs	20.00
8		CLOTH COVER BIG	4817	18 %	50 pcs	8.00	pcs	400.00
9		CLOTH COVER A4	4817	18 %	100 pcs	6.00	pcs	600.00
10		BROWN ENVELOPES THICK A4	4817	18 %	150 pcs	3.00	pcs	450.00
11		CELLO TAPE 1	391910	18 %	18 ROLL	15.00	ROLL	270.00
12	4438	SPRING FILE	4820	18 %	48 pcs	15.00	pcs	720.00
13		F/C JK COPIER PAPER	4802	12 %	5 PKT	450.00	PKT	2,250.00
14		CORRECTION PEN	960891	18 %	4 pcs	20.00	pcs	80.00
15		STAPLER PIN	8305	18 %	1 BOX	150.00	BOX	150.00
16		PEN STAND	9608	18 %	24 pcs	75.00	pcs	1,800.00
17		Magnet Button	9606	18 %	2 PKT	75.00	PKT	150.00
18		PLASTIC FOLDER A4	3926	18 %	20 PKT	6.00	PKT	120.00
19		PLASTIC FOLDER Fc	3926	18 %	20 PKT	8.00	PKT	160.00
20		A/3 SIZE PRINTER PAPER	4802	12 %	5 PKT	500.00	PKT	2,500.00
21		PAPER CUTTER	8211	18 %	4 pcs	10.00	pcs	40.00
22		CASIO CALCULATOR	8470	18 %	6 pcs	350.00	pcs	2,100.00
23		FEVI GLUE STICK	3506	18 %	6 pcs	20.00	pcs	120.00
								25,230.00
								CGST
								SGST
								Round off
								1,768.20
								1,768.20
								(-)0.40

Less :

TRAVEL FOOD SERVICES PVT. LTD.
 IN / OUT
 Date: 05/09/2024
 Time: 17/00
 Total Security Name: _____
 Security Sign: _____

₹ 28,766.00
 E & O E

Amount Chargeable (in words)

INR Twenty Eight Thousand Seven Hundred Sixty Six Only

Company's Bank Details
 Bank Name : IDFC BANK
 A/c No. : 10008162867
 Branch & IFS Code: FORT & IDFB0040106

for ARIHANT STATIONERY & COMPUTER

Declaration

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
(Tax Analyst)

(ORIGINAL FOR RECIPIENT)

No. 934/2024-2025

Dated 28-Aug-24

ARIHANT STATIONERY & COMPUTER
213 BORA BAZAR STREET
FORT MUMBAI-400001
022 66332759/66559236
9820316754/9833555916
GSTIN/UIN: 27AGLPA5303R1Z5
State Name : Maharashtra, Code : 27
E-Mail : arihantstationery@hotmail.com

Party : **TRAVEL FOOD SERVICES PVT LTD**
1ST FLOOR BLOCK A WING SHIV SAGAR
ESTATE DR ANNIE BESANT
WORLI MUMBAI-400018
GSTIN/UIN : 27AADCB2762L1ZI
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount		
9608	2,000.00	9%	180.00	9%	180.00	360.00		
4802	16,750.00	6%	1,005.00	6%	1,005.00	2,010.00		
8506	700.00	9%	63.00	9%	63.00	126.00		
4820	960.00	9%	86.40	9%	86.40	172.80		
9609	160.00	9%	14.40	9%	14.40	28.80		
4016	20.00	9%	1.80	9%	1.80	3.60		
4817	1,450.00	9%	130.50	9%	130.50	261.00		
391910	270.00	9%	24.30	9%	24.30	48.60		
960891	80.00	9%	7.20	9%	7.20	14.40		
8305	150.00	9%	13.50	9%	13.50	27.00		
9606	150.00	9%	13.50	9%	13.50	27.00		
3926	280.00	9%	25.20	9%	25.20	50.40		
8211	40.00	9%	3.60	9%	3.60	7.20		
8470	2,100.00	9%	189.00	9%	189.00	378.00		
3506	120.00	9%	10.80	9%	10.80	21.60		
Total			25,230.00		1,768.20	1,768.20	3,536.40	

Tax Amount (in words) : **INR Three Thousand Five Hundred Thirty Six and Forty paise Only**

TRAVEL FOOD SERVICES PVT. LTD.

SECURITY CHECK IN / OUT

Date 5/9/2024

Time 17:00

Security Name [Signature]

Security Sign [Signature]

for ARIHANT STATIONERY & COMPUTER

[Signature]
Authorised Signatory