

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Bhanushali Enterprises Private Limited**

22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd  
 Bldg No-8, N.S Fadke Marg  
 Salwadi Andheri East  
 Mumbai 400069  
 MSME NO :- UDYAM-MH-18-0051691  
 GSTIN/UIN: 27AAJCB2354C1ZZ  
 State Name : Maharashtra, Code : 27  
 CIN: U21099MH2020PTC345041  
 E-Mail : info@bhanushalienterprises.com

Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD**

- Shiv Sagar Estate, A Block,  
 , 1st Floor,Dr. Annie Besant Road,  
 Worli, Mumbai – 400018  
 T – 02243224322

GSTIN/UIN : 27AADCB2762L1ZI

State Name : Maharashtra, Code : 27

Buyer (Bill to)

**TRAVEL FOOD SERVICES PVT LTD**

- Shiv Sagar Estate, A Block,  
 , 1st Floor,Dr. Annie Besant Road,  
 Worli, Mumbai – 400018  
 T – 02243224322

GSTIN/UIN : 27AADCB2762L1ZI

State Name : Maharashtra, Code : 27

Invoice No.

**AB000138**

Dated

**3-Apr-24**

Delivery Note

Mode/Terms of Payment

**30 Days**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Room Freshner Need Max	33074900	12.00 Pc	51.500	Pc		618.000
2	AIRWICK REFIL Need 2 of 225 ml	33074900	4.00 Pc	225.000	Pc		900.000
3	Bio-Degradable Garbage Bag Green 32x40	39232100	10.00 Kg	93.000	Kg		930.000
4	Hand Wash	34029099	10.00 Ltr	91.000	Ltr		910.000
5	Paper Napkin M Fold A	48183000	200.00 Pkt	26.900	Pkt		5,380.000
6	White Sponge Need	73231000	10.00 Pc	6.690	Pc		66.900
7	Paper Napkin 12x12	48183000	200.00 Pkt	19.000	Pkt		3,800.000
							12,604.900
							54.000
							54.000
							1,053.441
							1,053.441
							0.218
Total							<b>₹ 14,820.000</b>

**TRAVEL FOOD SERVICES PVT. LTD.**

SECURITY CHECK IN / OUT

Date 03/04/24

Time 18:35

Security Name [Signature]

CGST@6%  
 SGST@6%  
 CGST@9%  
 SGST@9%  
 Rounded Off

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Eight Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074900	618.000	9%	55.620	9%	55.620	111.240
33074900	900.000	6%	54.000	6%	54.000	108.000
39232100	930.000	9%	83.700	9%	83.700	167.400
34029099	910.000	9%	81.900	9%	81.900	163.800
48183000	9,180.000	9%	826.200	9%	826.200	1,652.400
73231000	66.900	9%	6.021	9%	6.021	12.042
<b>Total</b>	<b>12,604.900</b>		<b>1,107.441</b>		<b>1,107.441</b>	<b>2,214.882</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen and Eighty Eight paise Only**

- E & OE
- Subject to Mumbai Jurisdiction.
- Interest @24% per annum charges on delayed payment.
- Product once sold will not be taken back or exchanged under any circumstances.
- We reserve lien on product supplied under this invoice until the bill payment is received by us.

- Kindly check the contents of the product before signing the invoice.
- Warranty/Guarantee if any is given by manufacturing company only and not by us.
- After sales service will be rendered by the manufacturing company and not by us.
- Cheques accepted subject to realization.
- Please do not handover any product to any person on our behalf without our written permission.

Company's PAN : **AAJCB2354C**

Declaration

HSN data given are as per the information that we have received from the Supplier The same may differ subject to change as per the Ministry of Finance.

Scan For Payment



Company's Bank Details

Bank Name : **HDFC A/c No: 59205920592034**A/c No. : **59205920592034**Branch & IFS Code : **Sahar Road - Vile Parle (E) & HDFC0000668****For Bhanushali Enterprises Private Limited****Authorised Signatory**

This is a Computer Generated Invoice

**Re: Urgent --- Order for TFS Head Office**

Rochelle Alphonso <corporate.admin@travelfoodservices.com>

Thu 4/4/2024 10:35 AM

To: Bhanushali Enterprises Private Limited-Sales <sales@bhanushalienterprises.com>

Cc: Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>; Royston Netto <mumbai.admin\_copchimin@travelfoodservices.onmicrosoft.com>

Hi Priyanka,

Thank you for the order, however there are few items missing and few that need to be replaced as soon as possible.

1. Room Freshener - Need all mix varieties and have received only 3 variants.
2. Airwick Refill - Received 4 pcs of which need 2 of 250ml and 2 of 225ml. We need 2 of 225ml as our canister is for 225ml. So please send 2 refills of 225ml.
3. Toilet roll - 200pcs ( Not received )
4. White sponge needs to be returned and we need 10 pcks of Scotch Brite Scouring pad.

Thanks & Regards,  
Rochelle Alphonso  
Executive - Administration  
Travel food services.

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**From:** Rochelle Alphonso

**Sent:** Tuesday, April 2, 2024 12:30 PM

**To:** Bhanushali Enterprises Private Limited-Sales <sales@bhanushalienterprises.com>

**Cc:** Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>; Royston Netto <mumbai.admin\_copchimin@travelfoodservices.onmicrosoft.com>

**Subject:** Urgent --- Order for TFS Head Office

Hi Team,

Please assist with the below order for Head office .

Handwash ( White ) 10 Ltr  
Tissue roll 8 box  
Tissue M fold - 10 Box  
Big size garbage 10kg  
Tissue Napkin - 200pcs

4/4/24, 10:35 AM

Sponge 10 pkt

Air freshner - 12pcs mix

Air Refresher Refill x 4pcs

Thanks & Regards,

Rochelle Alphonso

Contact : 9619925426

Executive - Administration

Travel food services.

Re: Urgent — Order for TFS Head Office - Rochelle Alphonso - Outlook