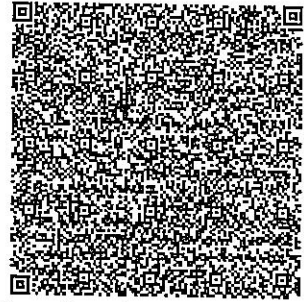


Tax Invoice

e-Invoice



IRN : ec25c31d9439af707238f1f420f6b569e4dab8a37ddb118-5d5568eb1ef937770
 Ack No. : 122317161160582
 Ack Date : 21-Jun-23

A. M. HASANALI & SONS 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.	Dated
	23-24/CCI-16056	21-Jun-23
Consignee (Ship to) TFS(R&R) WORKS PRIVATE LIMITED TFS(R&R) WORKS PRIVATE LIMITED, HARIDWAR FOOD PLAZA ADJ TO CRYSTAL WORLD, ROORKEE NH -58 BATEDI RAJPUTANA , SHANTASHAH, UTTRAKHAND INDIA 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : 9152032119/ MONU YADAV	Delivery Note	Mode/Terms of Payment
		15 Days
Buyer (Bill to) TFS(R&R) WORKS PRIVATE LIMITED TFS(R&R) WORKS PRIVATE LIMITED, HARIDWAR FOOD PLAZA ADJ TO CRYSTAL WORLD, ROORKEE NH -58 BATEDI RAJPUTANA , SHANTASHAH, UTTRAKHAND INDIA 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand Contact : 9152032119/ MONU YADAV	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO/BG232400061	21-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	10 PAIR	850.00	PAIR	8,500.00
2	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	18 PAIR	850.00	PAIR	15,300.00
3	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	2 PAIR	850.00	PAIR	1,700.00
							25,500.00
	IGST						3,060.00
	Total			30 PAIR			₹ 28,560.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Sixty Only

E. & O.E

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

for A. M. HASANALI & SONS

Prepared by _____ Verified by _____



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

CIT - 16056

PCS EXPRESS

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

10059103

KYC MANDATORY
 (Not Negotiable)
 At Owner's Risk

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T.F.S	Sarabhai's	BOM	Uttarakhand	3 BOM	22-06-2023	VOL. WT.

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C

Sender's Name: A.M. Hasnawati & Sons
 Company: PLA. LAD. HANDICRAFTS
 Address: FOOD PLAZA ADD 30

Receiver's Name: T.F.S (R.R.R) WORKS
 Company: PLA. LAD. HANDICRAFTS
 Address: 2540 WIND ROAD

Address: SEWREE
NH-58, UTTARAKHAND
 Pin Code: 219445

Tel No.: _____ Tel No.: _____

City: SEWREE Country: INDIA City: Uttarakhand Country: INDIA

DESCRIPTION OF GOODS: SHOES VALUE: 28560
 DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE

PCS EXPRESS
 NAME: Selvam Received in good order & condition
 DATE: 22-06-2023

SHIPPER'S SIGNATURE _____ DATE _____
 Domestic International Air/Freight Rail/Road

SHIPPER COPY

Agreement: I agree to pay all charges...
 I am sure...
 Affix Co. Stamp

Freight GST TOTAL



Order Number PO/BG232400061

Invoice Location
BG Other Operation

Corporate Address
TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adi to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405

21-06-2023 15:42:49

Vendor No. V0000042

A M Hasanali & Sons

Unit No-2, Krishna Cotton Press Compd,156,Jankaria
Bunder Road, Behind Balmer Lawrie, Sewri (West)
MUMBAI, India 400015

P.A.N. No. AAAFA3078J

State Code

Shipper Location
TFS (R&R) Works Private Limited

TFS (R&R) Works Private Limited

Haridwar Food Plaza,Adi to Crystal World
Roorkee NH-58 Batedi Rajputana,Shantashah
Uttarakhand, India 249405

India

Contact Person

E-Mail

kumar.dhulap@travelfoodser
vices.com

ETA:
Order Address

Payment Terms Immediate

kumar.dhulap@travelfoodservices.com

Requisition No.

PO Entry Date 20-06-2023

State Name Uttarakhand

Comp GST No. 05AADCT1597R12N

GSTIN No. 03AADCT1597R12R

Vendor GST No. 27AAAF3078J1ZH
Vendor Inv. No. 01
Vendor Fax No.
Vendor Email amh@hasanali52.com
Vendor Phone No. 9869008398/9892521031

HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(IN/INR)	Total Tax	Total Amount
1	7000070	6216	Shoes	Safety Shoes Bora Bata	Each	850.00	30	12.00	0.00	0	0	25500.00	25500.00
							Total Unit	30.00					

70% Advance balance 30 Days Bollywood Gully

Total Taxable INR

25,500.00

Excise Amount

0.00

GST Amount

3,060.00

Cess

0.00

Total INR Incl. Taxes

28,560.00

- a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only
- Supplier at own cost
- c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE taken from the Buyer before DELIVERY ADDRESS.
- Despatching the mater
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

CCX- 16056

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signatures and notes: 11/7/10, 8/18/2, Robal