

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **b4057d18e916f97dcfc9673fb7bc1b6c60d0628d331-d9cce1ba053fbdabde213**  
 Ack No. : **122423749954547**  
 Ack Date : **28-Oct-24**

<b>CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)</b> CENZER HOUSE, GROUND FLOOR G.D.AMBEKAR MARG, PARMANAND WADI,PAREL,MUMBAI - 400 012 GALA NO.03, DAMA INDUSTRIAL ESTATE GROUND FLOOR, SURVEY NO.36 DHUMAL NAGAR, WALIV, VASAI EAST-401208 MAHARASHTRA Contact: 9022877743 GSTIN/UIN: 27AABCC4342F1Z0 State Name : Maharashtra, Code : 27	Invoice No. <b>CIL/1970/24-25</b> e-Way Bill No. <b>2218 5100 9419</b>	Dated <b>28-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA,MAHRAM NAGAR, NEW DELHI,DELHI-110037 AJIT SINGH =9871014510 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date. <small>TRFSP/PROC/30004/TFSP/2024-250009 dt 4-10-24</small>	Other References
	Dispatch Doc No. <b>100018399112</b>	Delivery Note Date
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA,MAHRAM NAGAR, NEW DELHI,DELHI-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatched through <b>SAFEXPRES</b>	Destination <b>Delhi</b>
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FGPRTRK92 CYLINDRICAL LED TRACK LIGHT 18W,3000K,40D 3WIRE ,BLACK</b>	94054200	<b>47 PCS</b>	1,250.00	PCS		<b>58,750.00</b>
2	<b>BSFG302 BISTEC LED DOWN LIGHT SUPER BRIGHT 15W,SQ,4000K</b>	94054200	<b>3 PCS</b>	450.00	PCS		<b>1,350.00</b>
3	<b>BSFG186 BISTEC LED DOWN LIGHT SUPER BRIGHT 15W/RD/4000K</b>	94054200	<b>18 PCS</b>	450.00	PCS		<b>8,100.00</b>
4	<b>FGPRSTRP21 LED STRIP 12W/MTR,3000K,24V</b> <small>INCLUDING:- ALPRFL54 AL PROFILE DG-A008=15MTR</small>	94054200	<b>15.00 MTRS</b>	380.00	MTRS		<b>5,700.00</b>
5	<b>FULHAMDRV8 T1240024V-100E0</b>	94054200	<b>3 PCS</b>	980.00	PCS		<b>2,940.00</b>
	<b>TRANSPORTATION CHARGES INCOME</b>	996511					<b>76,840.00</b>
	<b>IGST OUTPUT @ 18%</b>			18 %			<b>1,975.00</b>
							<b>14,186.70</b>

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**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)</b> CENZER HOUSE, GROUND FLOOR G.D.AMBEKAR MARG, PARMANAND WADI,PAREL,MUMBAI - 400 012 GALA NO.03, DAMA INDUSTRIAL ESTATE GROUND FLOOR, SURVEY NO.36 DHUMAL NAGAR, WALIV, VASAI EAST-401208 MAHARASHTRA Contact: 9022877743 GSTIN/UIN: 27AABCC4342F1Z0 State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. <b>CIL/1970/24-25 2218 5100 9419</b> Dated <b>28-Oct-24</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA,MAHRAM NAGAR, NEW DELHI,DELHI-110037 AJIT SINGH =9871014510 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Delivery Note Mode/Terms of Payment <b>30 Days</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT DOMESTIC DEPARTURE SHA,MAHRAM NAGAR, NEW DELHI,DELHI-110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi		Reference No. & Date. Other References
		Dispatch Doc No. <b>100018399112</b> Dispatched through <b>SAFEXPRES</b> Terms of Delivery
		Delivery Note Date Destination <b>Delhi</b>

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.30</b>
<b>Total</b>							<b>₹ 93,002.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Ninety Three Thousand Two Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054200	76,840.00	18%	13,831.20	13,831.20
996511	1,975.00	18%	355.50	355.50
<b>Total</b>	<b>78,815.00</b>		<b>14,186.70</b>	<b>14,186.70</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Eighty Six and Seventy paise Only**

Company's PAN : **AABCC4342F**

Declaration  
 \*ONCE GOODS SOLD WILL NOT BE RETURNED BACK  
 \*CENZER INDUSTRIES LIMITED MSME REGISTERED COMPANY  
 MSME NUMBER: UDYAM ?MH-19-0034352  
 \*I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice" is made by me /us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, it any, payable on the sale has been paid or

Company's Bank Details  
 Bank Name : **HDFC BANK - A/C 50200047431312**  
 A/c No. : **50200047431312**  
 Branch & IFS Code : **PAREL & HDFC0000357**  
**for CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)**  
 Digitally signed by HITESH JOITKUMAR JAIN  
 Date: 2024.11.06 15:22:42 +05:30  
 Reason:  
 Location: Mumbai  
Authorised Signatory

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 2218 5100 9419

Generated Date: 28/10/2024 07:23 PM

Generated By: 27AAB CC434 2F1Z0

Valid Upto: 07/11/2024

Mode: Road

Approx Distance: 1987km

Type: Outward - Supply

Document Details: Bill of Supply - CIL/1970/24-25 - 28/10/2024

Transaction type: Combination of 2 and 3

## 2. Address Details

### From

GSTIN : 27AAB CC434 2F1Z0  
CENZER INDUSTRIES LIMITED  
MAHARASHTRA

:: Dispatch From ::  
P 54  
MAPUSA INDUSTRIES ESTATE  
MAPUSA GOA, GOA-403507

### To

GSTIN : 07AAD CB276 2L2ZJ  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
DELHI

:: Ship To ::  
NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT  
DOMESTIC DEPARTURE SHA, MAHRAM NAGAR,  
NEW DELHI, DELHI-110037, DELHI-110037

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
94054200	&	86.00 NOS	76840.00	NE+NE+18.000+0.000+0.00
996511	&	0.00 NOS	1975.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
78815.00	0.00	0.00	14186.70	0.00	0.00	0.30	93002.00

## 4. Transportation Details

Transporter ID & Name : 88AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD. Transporter Doc. No & Date : & 28/10/2024

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAD8557	DELHI	04/11/2024 08:52 AM	88AAECS4363H1ZA	8764682537	-
Road	DL01MA0345	DELHI	04/11/2024 04:34 AM	88AAECS4363H1ZA	8864678696	-
Road	NL01AE6154	HUBLI	01/11/2024 08:07 AM	88AAECS4363H1ZA	8964621974	-
Road	TN30CV6692	PANJIM	31/10/2024 05:50 AM	88AAECS4363H1ZA	8364597073	-
Road	GA12T0527	PANJIM	28/10/2024 07:23 PM	88AAECS4363H1ZA	8664469867	-



221851009419

Note\*: If any discrepancy in information please try after sometime.




PACKING LIST  
NO:-

CIL/1970/24-25

DATE:28.10.2024

PARTY NAME:- TRAVEL FOOD SERVICES PRIVATE LIMITED-DELHI-Delhi

BOX NO	TOTAL BOXES	DESCRIPTION OF ITEM	QTY IN PCS	Total Weight IN KGS	REMARKS
01 TO 02	2	FGPRTRK92 CYLINDRICAL LED TRACK LIGHT 18W,3000K,40D 3WIRE ,BLACK	40	21.82	BOX NO.01 TO BOX NO.02 (20 PCS IN EACH BOX)
3	1	BSFG302 BISTEC LED DOWN LIGHT SUPER BRIGHT 15W,SQ,4000K	7	5.47	BOX NO.03 PCS IN BOX) (10
			3		
4	1	BSFG186 BISTEC LED DOWN LIGHT SUPER BRIGHT 15W/RD/4000K	18	7.34	BOX NO.04 PCS IN BOX) (18
5	1	ALPRFL54 AL PROFILE DG-A008	15	2.21	BOX NO.05 PCS IN BOX) (15
6	1	FGPRSTRP21 LED STRIP 12W/MTR,3000K,24V	15	0.51	BOX NO.06 MTR STRIP IN BOX) (15
7	1	FULHAMDRV8 T1240024V-100E0	3	1.21	BOX NO.07 PCS IN BOX) (03
TOTAL PCS					
TOTAL WEIGHT				38.56 KGS	

 <small>Terms &amp; conditions are mentioned on the reverse side (Scan QR Code)</small> <small>Distribution Redefined</small>	Waybill No.	1000 1839 9112		 <small>100018399112</small>	
	Booking Branch	Pick Up Date	Ship Date		
	PJI18	28/10/24 19:12	29/10/24		
Consignor	Consignee			ELECTRIC	
<b>CENZER INDUSTRIES LTD</b> Plot No. 54, Mapusa Industrial Estate, DATTAWADI, MAPUSA, GOA 403507, MAPUSA - , GOA, 403507 - 07aabb04342011-0- 9545214773	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> NEW TERMINAL 1, INDIRA GANDHI INTERNATIONAL AIRPORT, DOMESTIC DEPARTURE SHA, MAHRANAGAR,, NEW DELHI, DELHI- 110037, 110037 07AADC827621223- 9871014510 ACCOUNTS@CENZER.COM			Dest. Pincode	110037
				Mode of Payment	CREDIT
		Service Line	SURFACE	SFX/PRC	SFX00010646
		No. of Pkg	7	Actual Weight	39 KG
		Gateway	Delhi- 11	Packing Type	CARTON BOX
DIM :- 4-19 x 15 x 11 ; 1-42 x 6 x 3 ; 2-7 x 7 x 2 Ewaybills- 221851009419	Freight ₹	Credit	Invoice List		
	GST ₹	Credit	CIL/1970/24-25		
	Total ₹	Credit			
DOD/DACC					
Value/NoOfInv. ₹	93,002.00 ( 1 )	STC- ELECTRONIC		 SCH	