



IRN : a17f98e6b258124412a8cc7e973546344a6b5f-f15e5df68a2d67874654122516  
 Ack No. : 132420400461951  
 Ack Date : 29-Nov-24

|  |   |  |
|--|---|--|
| <p><b>CLIMATROL CORPORATION</b><br/>                 KHASRA NO. 441/170,<br/>                 NAHAN ROAD, MAINTHAPAL,<br/>                 SIRMAUR Kal-Amb -173030<br/>                 UDYAM : UDYAM-HP-10-0000529 (Medium/Mfgr)<br/>                 GSTIN/UIN : 02AAGFC0806N1ZR<br/>                 State Name : Himachal Pradesh, Code : 02<br/>                 Contact : 18001236535<br/>                 E-Mail : info@climatrol.in</p>  | Invoice No.<br><b>CC/KA/24-25/1165</b>                                    | Dated<br><b>29-Nov-24</b>                        |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST DELIVERY</b> |
| Consignee (Ship to)<br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED, New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037, TEL NO. 7903240319 PRABHAT KUMAR<br>GSTIN/UIN : 07AADCB2762L2ZJ<br>State Name : Delhi, Code : 07<br>Buyer (Bill to)<br><b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED, New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, Delhi, 110037, TEL NO. 7903240319 PRABHAT KUMAR<br>GSTIN/UIN : 07AADCB2762L2ZJ<br>State Name : Delhi, Code : 07<br>Place of Supply: Delhi | Reference No. & Date.<br>TFSP/PO/23-24/000174 DT:02.05.2024 dt. 29-Nov-24 | Other References<br><b>VAIBHAV JAIN</b>          |
|  | Buyer's Order No.<br>TFSP/PO/23-24/000174 DT:02.05.2024                   | Dated<br><b>29-May-24</b>                        |
|  | Dispatch Doc No.<br><b>FOURTY FOUR BOXES</b>                              | Delivery Note Date                               |
|  | Dispatched through<br><b>BY ROAD</b>                                      | Destination<br><b>DELHI</b>                      |
|  | Bill of Lading/LR-RR No.<br><b>dt. 29-May-24</b>                          | Motor Vehicle No.                                |
|  | Terms of Delivery<br><b>(KFC SITE)</b>                                    |  |

| SI No.                 | Description of Services              | HSN/SAC | GST Rate | Quantity     | Rate             | per | Disc. % | Amount               |
|------------------------|--------------------------------------|---------|----------|--------------|------------------|-----|---------|----------------------|
| 1                      | Installation Charges of COLD ROOM    | 995468  | 18 %     | 1.000 Nos    | 55,000.00        | Nos |         | 55,000.00            |
| 2                      | Installation Charges of FREEZER ROOM | 995468  | 18 %     | 1.000 Nos    | 55,000.00        | Nos |         | 55,000.00            |
|                        |                                      |         |          |              |                  |     |         | 1,10,000.00          |
| <b>Output IGST-Kal</b> |                                      |         |          |              |                  |     |         | <b>19,800.00</b>     |
|                        |                                      |         |          | <b>Total</b> | <b>2.000 Nos</b> |     |         | <b>₹ 1,29,800.00</b> |

Travel Food Service Bothi Terminal-1B Pvt. Ltd.  
 Revenue Assn. of INWARD  
 SL No. Installation Charges of freezer & cold room  
 DATE  
 SIGN: *[Signature]* PO-174

**Documents Submission Details**  
 Location: T.F.S T-1  
 Date: 16/12/24 Time: 10:30  
 Employee ID: 1020660  
 Name: Sumendra SRM  
 Department:  
 Signature: *[Signature]*

*[Handwritten]*  
 14/12/24

Amount Chargeable (in words) : **INR One Lakh Twenty Nine Thousand Eight Hundred Only** E. & O.E

|               | Taxable Value      | IGST |                  | Total Tax Amount |
|---------------|--------------------|------|------------------|------------------|
|               |                    | Rate | Amount           |                  |
|               | 1,10,000.00        | 18%  | 19,800.00        | 19,800.00        |
| <b>Total:</b> | <b>1,10,000.00</b> |      | <b>19,800.00</b> | <b>19,800.00</b> |

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**

Company's PAN : **AAGFC0806N**

Declaration

Company's Bank Details  
 A/c Holder's Name : **CLIMATROL CORPORATION**  
 Bank Name : **HDFC Bank Ltd. A/c No.50200010916660**  
 A/c No. : **50200010916660**  
 Branch & IFS Code : **E-6,Local Shopping Centre,Masjid Moth Greater Kaila & HDFC0000027**  
 for CLIMATROL CORPORATION