



IRN : d73d21fe33f6bdcc40f9e215ebe4a51a333f68-485b46c3ddf6b7a6448f6372a1
 Ack No. : 132418449531500
 Ack Date : 29-May-24



CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHAPAL,
 SIRMAUR Kal-Amb -173030
 UDYAM Reg No. : UDYAM-HP-10-0000529 (Small)
 GSTIN/UIN : 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : info@climatrol.in

Invoice No. CC/KA/24-25/0305	Dated 29-May-24
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Reference No. & Date. TFSP/PO/23-24/000174 DT:02.05.2024 dt. 29-May-24	Other References VAIBHAV JAIN
Buyer's Order No. TFSP/PO/23-24/000174 DT:02.05.2024	Dated 29-May-24
Dispatch Doc No. FOURTY FOUR BOXES	Delivery Note Date
Dispatched through BY ROAD	Destination DELHI
Bill of Lading/LR-RR No. dt. 29-May-24	Motor Vehicle No. HR37E 4444
Terms of Delivery 31.05.2024	

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 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
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 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
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cold Room Room Size: 3329x1727x2440x60mm-1set Puf Panel PP/PP 60m Floor Slab 60mm Flush Door PP/PP 10 with Kick Plate & View Port-1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories Refrigeration Units CCM CR20 PH3 with Exp MUC1410 SS & Temp. Controller-1Sets CCM4 S.NO. 2024D 2809 MUC1410 S.NO. 2024E 716	94060092	18 %	1.00 SET	2,26,452.13	SET		2,26,452.13
2	Freezer Room Room Size: 4190x1828x2440x100mm-1set Puf Panel PP/PP 100mm Floor Slab 100mm Flush Door PP/PP 100 with Kick Plate & View Port-1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll Hooter - 1 Nos And Accessories Refrigeration Units: CCL3 New with Exp. LUC800SS & Temp. Controller - 1 Nos CCL3 S.NO. 2024D 1143 LUC800 S.NO. 2024D 656 PACKING LIST ATTACHED	94060092	18 %	1.00 SET	3,14,456.99	SET		3,14,456.99
	Freight Charges @ 18% (Outward)	996511	18 %					5,40,909.12
	Total			2.00 SET				₹ 6,61,872.76

RECEIVED
 Date: 12.6.24
 Time:
 Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Output IGST-Kal

Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Amount Chargeable (in words)
INR Six Lakh Sixty One Thousand Eight Hundred Seventy Two and Seventy Six paise Only

SL No. 12106124

Tax Amount (in words)
INR One Lakh Nine Hundred Sixty Three and Sixty Four paise Only

SIGN. RA
 Company's PAN : AAGFC0806N

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
5,60,909.12	18%	1,00,963.64	1,00,963.64
Total: 5,60,909.12		1,00,963.64	1,00,963.64

Company's Bank Details
 A/c Holder's Name : **Climatrol Corporation**
 Bank Name : **Axis Bank Ltd**
 A/c No. : **924030012776553**
 Branch & IFS Code : **Pushpvihar, New Delhi-110062 & UTIB0001360**
 for CLIMATROL CORPORATION