

DANKOTUWA

World-class tableware



12/10/24

DANKOTUWA PORCELAIN LTD

SKANDA FLATS, GROUND FLOOR, NO.47&49. OLD NO.15&16, ABDUL AZEEZ STREET, T.NAGAR, CHENNAI-600017 Phone : 044-42033009/24358692/9884742308 E-Mail : accounts@dankotuwachennai.com

GSTIN : 33AABCD8226B1Z7

GST INVOICE

M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD

CHENNAI INTERNATIONAL AIRPORT(MAA) GST ROAD, MEENAMBAKKAM, CHENNAI-600027 State : 33 Phone: 044 22560446

Invoice No:2024-25/285 Date : 27/09/2024 LR.No. : LR.Date: 27/09/2024 Transport : PATTAMMAL TRANSPORT Boxes : 37 Order No : 000474 Order Dt: 26/09/2024

Cust GSTIN :33AAECT8192M1ZS

HSN CODE: 69111019 Original for Buyer

E-Inv ACK No:152419349097820 27/09/2024 10:24 E-Inv IRN No:6a0f0aa695db5fe840b1ba1420fba9489360e92b17396a43fe2a9d3325198255

Table with 8 columns: Sl. Code, Product Name, Design, Qty, Unit, Unit Price, Amount. Rows include Meat Plate, 4" FLARED DISH, TEA CUP, and SQUARE PLATTER.

Handwritten signatures and stamps including 'TRAVEL FOOD SERVICES CHENNAI PVT. LTD.', 'INWARD', and dates like '27/09/24'.

GST 150318.36\*6%=9019.11SGST+9019.11CGST

SUB TOTAL 150318.36 CGST 6% 9019.11 SGST 6% 9019.11 Round Off 0.42 GRAND TOTAL 168357.00

Rs. One Lakh Sixty Eight Thousand Three Hundred Fifty Seven Only

Terms & Conditions

All disputes subject to Chennai Jurisdiction only. E.&.O.E.

For DANKOTUWA PORCELAIN LTD

Current Account No:7580011812 Name of Account :Dankotuwa Porcelain Ltd Name of Bank :Bank of Ceylon IFSC Code No. :BCEYOCHEN01

Receiver Signature Pre by.

Authorised signatory stamp for Dankotuwa Porcelain Ltd Chennai.

## Purchase Order

Page 1 of 2  
26/09/2024 15:30:03

### TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000474

<b>Supplier Detail</b> Dankotuwa ProcefaIn Ltd Supplier Code : RV232416345 [ V0000528 ] No.47 & 49 (Old No.15 & 16),Skanda Flats,Abddul Azeez Street,T Nagar,,India(V0000528)	<b>Shipped Location</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS
PAN No : AACBD8226B Supplier GST No : 33AACBD8226B1Z7 Supplier Contact No : Contact Person Name : MR.P V Balu Supplier Email : accounts@dankotuwachennai.com	Cost Center Code : 90210132 Cost Center Name : CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2 Project ID : PO Category : SOE	Payment Term : 100 % ADVANCE with GST alonge with PO PO Creation Date : 22/08/2024 PO Approval Date : 23/09/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Meal Plate	691110	Dankotuwa 9	Dankotuwa 9	E01	250.00	NOS	197.55	0.00	197.55	49,387.50	6	6	55,314.00
2	Tea Cups	691110	Dankotuwa 4589	Dankotuwa 4589	E01	450.00	NOS	121.75	0.00	121.75	54,787.50	6	6	61,362.00
3	Sambar Bowl	691110	Dankotuwa 150 ml	Dankotuwa 150 ml	E01	240.00	NOS	109.45	0.00	109.45	26,268.00	6	6	29,420.16
4	Dessert Platter	691110	Reecatangle :oval :Half cresent	Reecatangle :oval :Half cresent	E01	24.00	NOS	828.15	0.00	828.15	19,875.60	6	6	22,260.67
<b>Total Qty :</b>						<b>964.00</b>								

<b>Total Basic PO Amount</b>	<b>150,318.60</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>9,019.12</b>
<b>CGST Amount</b>	<b>9,019.12</b>
<b>Grand Total PO Amount</b>	<b>168,356.83</b>

Amount In Words : Rupees One Lakh Sixty Eight Thousand Three Hundred Fifty Six And Eighty Three Paise Only

Remarks :  
Standard Terms And Condition :