

Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uuindia.com

Customer Name : Travel Food Servicess Chennai Pvt Ltd	Branch : MUM
Billing Address / Delivery Address : Travel Food Servicess Chennai Pvt Ltd Near 52 Airport Police station, Chennai, International Airport, Chennai-600027 Contact Person Vijay	Invoice No : 2024-25/02310
Customer's GST No : 33AAECT8192M1ZS	Invoice Date : 16-08-2024
State : Tamil Nadu	Customer's PO No : PO -277
	EWay Bill No :

**Delivery Challans:**

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
150.00	Female attache coat	620339	3,090.00	12.00%	463,500.00
150.00	Trouser Black Male	620349	813.00	5.00%	121,950.00
150.00	Attache Female skirt	620339	813.00	5.00%	121,950.00
150.00	Attached coat	620339	3,090.00	12.00%	463,500.00
200.00	White Shirt attached	620590	813.00	5.00%	162,600.00
TCS Tax				0.01%	0
Delivery Charges					0.00
<b>SUB TOTAL</b>					<b>1,333,500.00</b>
CGST					0
SGST					0
IGST					131565.00
<b>GRAND TOTAL(INR)</b>					<b>1,465,065.00</b>

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORES  
**INWARD**  
Date: 27/8/24 Time: 14:10  
S.No: 282  
Stores Sign & ID: [Signature]

AMOUNT CHARGEABLE (INR): Fourteen Lakhs Sixty Five Thousand Sixty Five Rupees Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	121950.0000					5.00%	6097.50
620349	121950.0000					5.00%	6097.50
620590	162600.0000					5.00%	8130.00
620339	927000.0000					12.00%	111240.00
9965	0					18.00%	0.00
							<b>131,565.00</b>

TAX AMOUNT (INR): One Lakhs Thirty One Thousand Five Hundred Sixty Five Rupees Only

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Travel Food Services Chennai Pvt. Ltd.  
★ INWARD ★  
Revenue Assurance Dept  
Date: 27/8/24 Time: 14:10  
S.No: 17

**Declaration :**  
We declare that this invoice shows the actual price of the goods & service described and that all the particulars are true and correct.

**Terms & Condition:**  
1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods.  
2. Pay by A/c payee cheque/Bank transfer only.  
3. Interest @ 18% p.a. for delayed payment.  
4. Subject to Mumbai Jurisdiction.  
**Receiver's Signature**

**Company's Details**

Company Name: Uniforms unlimited  
GSTIN: 27AABFU8180G1ZY  
PAN No: AABFU8180G  
Udyam Number: UDYAM-MH-19-0013718  
Bank Name: Kotak Mahindra Bank  
A/C No: 09582180000070  
Branch & IFS Code: KKBK0000958

E. & O.E.  
S.No: 17  
[Signature] For Uniforms Unlimited  
Authorized Signatory

Ref: zeeshans