

Tax Invoice

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2023-24/685	Dated 18-Dec-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DME IDLI.COM OPERATIONS (F & B) TFS (R&R) DM EXPRESSWAY RAWA & BHAGOLA TALUKA-FEROZABAD JHIRKA MEWAT HARYANA INDIA 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date. PO/KRLH2324/00132 dt. 21-Nov-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) T FS (R & R WORKS) PRIVATE LIMITED DM EXPRESSWAY RAWA & BHAGOLA TALUKA-FEROZABAD JHIRKA MEWAT HARYANA INDIA 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS HALF SLEEVE SIZE : 40/4,42/4		8 pcs	346.00	pcs		2,768.00
2	Trouser SIZE : 32/4,34/4		8 pcs	407.00	pcs		3,256.00
3	Cap GSA LOGO	6505	10 pcs	68.00	pcs		680.00
4	APRON .SERVICE BLUE PIPING	4203	8 pcs	121.00	pcs		968.00
5	T-Shirt BLACK WITH TFS LOGO ON LEFT SLEEVE SIZE : S/6,M/8,L/4		18 pcs	291.00	pcs		5,238.00
6	Chef Coat DCDP SIZE : 40/2		2 pcs	548.90	pcs		1,097.80
7	Trouser BLACK SIZE : 36/2		2 pcs	462.00	pcs		924.00
8	Chef Coat COMMI WITH EMBRODERY & LOGO SIZE 40/4,42/6		10 pcs	404.80	pcs		4,048.00
9	Trouser COMMI BLACK NADA ELASTIC SIZE : 34/4,36/12		16 pcs	375.10	pcs		6,001.60
10	APRON FULL 26*36	4203	8 pcs	173.80	pcs		1,390.40
							26,371.80
					Output IGST 5% Tax	5 %	1,318.59

continued ...

Tax Invoice(Page 2)

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	Dispatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.39
Total			90 pcs				₹ 27,690.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	23,333.40	5%	1,166.67	1,166.67
4203	680.00	5%	34.00	34.00
	2,358.40	5%	117.92	117.92
Total			1,318.59	1,318.59

Tax Amount (in words) : **INR One Thousand Three Hundred Eighteen and Fifty Nine paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : RAHUL MENS WEAR Bank Name : Janakalyan Sahakari Bank (Current) A/c No. : 011011300002435 Branch & IFS Code : Chembur & JSBL0000011
	for RAHUL MENS WEAR Authorised Signatory
Customer's Seal and Signature	

Vendor No. V0000120
 Rahul Mens Wear
 Shop No.3,Bhaji Market,Chembur Colony
 MUMBAI, India 400074
 India

P.A.N. No. AIFPP5649F
 State Code

Vendor GST No. 27AIFPP5649F1ZZ
 Vendor Inv. No. 1
 Vendor Fax No.
 Vendor Email
 Vendor Phone No. 9820477315

Shipped Location

DME Idli.com Operat ons (F&B)
 TFS (R&R) Works Private Limited
 DM Expressway, Rawa & Bhagola,
 Taluka-Ferozpur Jhirka, Mewat
 HARYANA, India 122104
 India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

DME Idli.com Operations (F&B)
 TFS (R&R) Works Private Limited
 DM Expressway, Rawa & Bhagola,
 Taluka-Ferozpur Jhirka, Mewat
 122104

India

IN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms

GSTIN No. 06AADCT1597R1ZL

Corporate Address

TFS (R&R) Works Private Limited
 Haridwar Food Plaza, Adj to Crystal World,
 Haridwar Roorkee NH-58, Haridwar
 Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

Requisition No.

PO Entry Date 21-11-2023

Project ID

PO Type Consumables

HSN\SAC												Total Tax	Total Amount
Sl	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000069	62070000	Uniforms	Shirts Half Sleeves Size- 40-4, 42-4		Each	346.00	8	5.00	0.00		0	2768.00
2	7000069	62070000	Uniforms	Trouser Size- 32-4, 34-4		Each	407.00	8	5.00	0.00		0	3256.00
3	7000069	62070000	Uniforms	Gsa cap with tfs logo		Each	68.00	10	5.00	0.00		0	680.00
4	7000069	62070000	Uniforms	Service Apron blue piping		Each	121.00	8	5.00	0.00		0	968.00
5	7000069	62070000	Uniforms	T Shirt Sixe as per attached Annexure		Each	291.00	18	5.00	0.00		0	5238.00
6	7000069	62070000	Uniforms	DCDP Chef CoatSize- 40-02		Each	548.90	2	5.00	0.00		0	1097.80
7	7000069	62070000	Uniforms	Trouser BlackSize- 36-02		Each	462.00	2	5.00	0.00		0	924.00
8	7000069	62070000	Uniforms	Commi Chef Coat With Embroidery & Logo 40-4, 42-6		Each	404.80	10	5.00	0.00		0	4048.00
9	7000069	62070000	Uniforms	Trouser Black Commi Chef Size- 34-04, 36-12		Each	375.10	16	5.00	0.00		0	6001.60



Vendor No. V0000120
Rahul Mens Wear
Shop No.3,Bhaji Market,Chembur Colony
MUMBAI, India 400074
India

P.A.N. No. AIFPP5649F
State Code

Vendor GST No. 27AIFPP5649F1ZZ
Vendor Inv. No. 1
Vendor Fax No.
Vendor Email
Vendor Phone No. 9820477315

Shipped Location
DME Idli.com Operat ons (F&B)
TFS (R&R) Works Private Limited
DM Expressway, Rawa & Bhagola,
Taluka-Ferozpur Jhirka, Mewat
HARYANA, India 122104
India
Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoods
ervices.com
ETA:
Order Address

Invoice Location
DME Idli.com Operations (F&B)
TFS (R&R) Works Private Limited
DM Expressway, Rawa & Bhagola,
Taluka-Ferozpur Jhirka, Mewat
122104
India
IN
Payment Terms
GSTIN 06AADCT1597R1ZL
No.

Corporate Address
TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405
State 05
State Name Uttarakhand
Comp GST No. 05AADCT1597R1ZN
Requisition No.
PO Entry Date 21-11-2023
Project ID
PO Type Consumables

Sl	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
10	7000069	62070000	Uniforms	Apron Full 26" x 36"		Each	173.80	8	5.00	0.00		0	1390.40
								Total Unit					90.00

Payment Terms: 50% Advance along with PO, balance after delivery; Location: Idli.com Operationa Delivery: immediate
Freight: As actual

Total Taxable INR 26,371.80
Excise Amount 0.00
IGST Amount 1,318.59
Cess 0.00

Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only
Supplier at own cost
Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE
taken from the Buyer before DELIVERY ADDRESS.
Dispatching the material
The Payment of taxes will
be Released once the Taxes is
credited to our Account or
e GST Portal

Total INR Incl. Taxes 27,690.39

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1015461

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	BOM	Ferozabad	1	18/12/23	

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
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Sender's Name: _____ Receipt's Name: DME IDLI.com. operations.

Company: Rahul Mens Wear. Company: TFS (R3R works) P.L.

Address: A.C. Barracks No 25 Shri No. 3, Sai Shankar, Hall Baji Market, Chembur. Address: (F3B) TFS (R3R) DM Expressway Bouda S Bhagola Taluka Ferozabad, Pin Code 32104, Jhiska, Mewat.

Tel No.: _____ Tel No.: _____

City: BOM. Country: _____ City: Harjiana. Country: _____

DESCRIPTION OF GOODS: Shirts, VALUE: 27,590.00

DOMESTIC BOX N-DOX AIR INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT
I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

PCS EXPRESS
NAME: Abhishek
DATE: 18/12/23

Received in good order & condition
NAME: _____
DATE: _____

Freight
Fuel
GST
TOTAL

SHIPPER'S SIGNATURE _____ DATE _____

Affix Co. Stamp

Domestic International Air Freight Rail / Road SHIPPER COPY