

IRN : d73d21fe33f6bdcc40f9e215ebe4a51a333f684-85b46c3ddfb67a6448f6372a1  
 Ack No. : 132418449531500  
 Ack. Date : 29-May-24

<b>CLIMATROL CORPORATION</b> 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 : C2 E-Mail : info@climatrol.in Consignee (Ship to) <b>M/S (R&amp;R Works) Private Limited</b> 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) <b>M/S (R&amp;R Works) Private Limited</b> 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	Invoice No. <b>CC/KA/24-25/0305</b>	Dated <b>29-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
	Reference No. & Date. TFSPL/PO/23-24/00174 DT:02.05.2024 dt. 29-May-24	Other References <b>YABHAV JAIN</b>
	Buyer's Order No. TFSPL/PO/23-24/00174 DT:02.05.2024	Dated <b>29-May-24</b>
	Dispatch Doc No. <b>FOURTY FOUR BOXES</b>	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>DELHI</b>
	Bill of Lading/LR-RR No. <b>dt. 29-May-24</b>	Motor Vehicle No. <b>HR37E 4444</b>
	Terms of Delivery <b>31.05.2024</b>	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>1 Cold Room</b> Room Size: 3300x1727x2440x60mm 1set Puf Panel PP/PP, 60mm Floor Slab 60mm Flush Door PP/PP 60 with Kick Plate & View Port -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll Hooter - 1 Nos And Accessories Refrigeration Units CCAM CR29 F113 with Evp 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
<b>2 Freezer Room</b> 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 Evp. 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
<b>Output IGST-Kal</b> <b>Freight Charges @ 18% (Outward)</b>	996511	18 %					5,40,909.12
							1,00,963.64
							20,000.00
<b>Total</b>			<b>2.00 SET</b>				<b>₹ 6,61,872.76</b>

Travel Food Service Delhi Terminal -1D Pvt. Ltd.  
 Revenue Assurance INWARD  
 SL No. 301  
 DATE 12-6-24  
 SIGN [Signature]

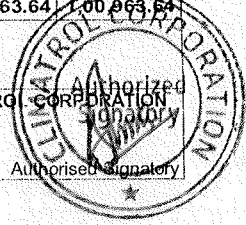
[Handwritten Signature]

Amount Chargeable (in words) : **INR Six Lakh Sixty One Thousand Eight Hundred Seventy Two and Seventy Six paise Only** E. & O.E

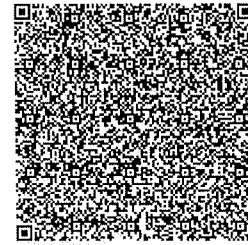
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94060092	5,40,909.12	18%	97,363.64	97,363.64
996511	20,000.00	18%	3,600.00	3,600.00
	<b>Total</b>		<b>1,00,963.64</b>	<b>1,00,963.64</b>

Tax Amount (in words) : **INR One Lakh Nine Hundred Sixty Three and Sixty Four paise Only**  
 Company's PAN : AAGFC0806N

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



[Handwritten Signature]  
 3/6/24  
 20/5/24



IRN : d73d21fe33f6bdcc40f9e215ebe4a51a333f684-85b46c3ddfb67a6448f6372a1  
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	Delivery Note	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
Reference No. & Date. TFSPL/PO/23-24/000174 DT:02.05.2024 dt. 29-May-24	Other References <b>VAIBHAV JAIN</b>	Buyer's Order No. TFSPL/PO/23-24/000174 DT:02.05.2024
Dispatch Doc No. <b>FOURTY FOUR BOXES</b>	Delivery Note Date <b>29-May-24</b>	Dispatched through <b>BY ROAD</b>
Bill of Lading/LR-RR No. <b>dt. 29-May-24</b>	Destination <b>DELHI</b>	Motor Vehicle No. <b>HR37E 4444</b>
Terms of Delivery <b>31.05.2024</b>		

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2	<b>Freezer Room</b> 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, Blumen Tarfelt Roll Hooter - 1 Nos And Accessories Refrigeration Units: CCL3 New with Evp. LUC800SS & Temp. Controller - 1 Nos CCL3 S.NO. 2024D 1143 LUC800 S.NO. 2024D 856 PACKING LIST ATTACHED	94060092	18 %	1.00 SET	3,14,456.99	SET		3,14,456.99
<b>Output IGST-Kal</b>								5,40,909.12
<b>Freight Charges @ 18% (Outward)</b>								1,00,963.64
<b>20,000.00</b>								20,000.00
<b>Total</b>								<b>₹ 6,61,872.76</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Sixty One Thousand Eight Hundred Seventy Two and Seventy Six paise Only**

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		Rate	Amount	
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<b>Total</b>			<b>1,00,963.64</b>	<b>1,00,963.64</b>

Tax Amount (in words) : **INR One Lakh Nine Hundred Sixty Three and Sixty Four paise Only**  
 Company's PAN : **AAGFC0806N**

We declare that this invoice shows the actual price of the goods described, and that all particulars are true and correct.

*[Handwritten Signature]*  
 13/6/24

