

G H BOTTLE SUPPLIERS

GROUND FLOOR, PREM NAGAR, LBS MARG, SION(W)
Mumbai, Maharashtra - 400022

Phone : 7277799987

Email : ghbottlesuppliers1@gmail.com

Website : www.ghbottle.com

GSTIN : 27AACPK2844A1Z7 TAX INVOICE ORIGINAL FOR RECIPIENT

Details of Buyer Billed to :		Details of Consignee Shipped to :		Invoice No.	26
Name	TRAVEL FOOD SERVICES CHENNAI PVT LTD	Name	TRAVEL FOOD SERVICES CHENNAI PVT LTD	Invoice Date	24-Apr-2024
Address	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR& CITY SIDE ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM CHENNAI TAMIL NADU 600027, Tamil Nadu	Address	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR& CITY SIDE ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT TIRUSULAM CHENNAI TAMIL NADU 600027., Tamil Nadu, India, Tamil Nadu, India	Due Date	24-Apr-2024
Phone	7039839868	Country	India	Challan No.	26
GSTIN	33AAECT8192M1ZS	Phone	7039839868	Challan Date	24-Apr-2024
Place of Supply	Tamil Nadu (33)	GSTIN	33AAECT8192M1ZS	P.O. No.	TFSCPL/PO/24-25/000081
		State	Tamil Nadu (33)	P.O. Date	16-Apr-2024

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		Total	
						%	Amount		
1	300ML VIP DRINK (48pcs each x 41boxes = bottles) (32pcs x 01box = bottles) (2000pcs x 01box = caps) Total 43 boxes	7010	2,000.00	21.00	42,000.00	18.00	7,560.00	49,560.00	
Total					2,000.00		42,000.00	7,560.00	49,560.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STOKES
Date: 31/05/24 Time: 01:00
S.No: 2013
Stores Sign & ID: A. Elumalai b3no

Travel Food Services Chennai Pvt. Ltd.
INSWARD
Revenue Assurance Dept
Date: 31/5/24 Time: 13:14
S.No: ...
RA Sign & ID: ...

Total in words	Taxable Amount	42,000.00
FORTY-NINE THOUSAND FIVE HUNDRED AND SIXTY RUPEES ONLY	Add : IGST	7,560.00
Bank Details	Total Tax	7,560.00
Name: CENTRAL BANK OF INDIA	Total Amount After Tax	₹49,560.00
Branch: SION (WEST)		(E & O.E.)
Acc. Number: 1005092263	Certified that the particulars given above are true and correct.	
IFSC: CBIN0282064	For G H BOTTLE SUPPLIERS	

- Terms and Conditions**
- Subject to our Mumbai Jurisdiction.
 - Our Responsibility Ceases as soon as goods leaves our Premises.
 - Goods once sold will not taken back.
 - All issues with respect to quality, damages and quantity of goods should be raised within 24hours of delivery by written communication.
 - Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.
 - 2-3% Breakage is acceptable as per glass industry.


Authorized Signatory

Purchase Order

Order Number : TFSCPL/PO/24-25/000081
Supplier Code : RV232416931 [V0001119]

Supplier Detail G H BOTTLE SUPPLIERS CEN-09/10/11/11(1)GROUND FLOOR, PREM NAGAR,LBS MARG SION WEST MUMBAI,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AACPK2844A Supplier GST No : 27AACPK2844A1Z7 Supplier Contact No : Contact Person Name : AFSAR Supplier Email : ghbottlesuppliers1@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance against Proforma Invoice	PO Creation Date : 16/04/2024 PO Approval Date : 16/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		70109000	Bottle	Bottle for Summer beverage campaign	E01	2,000.00	NOS	21.00	0.00	21.00	42,000.00	18	49,560.00

Total Qty : 2,000.00

Total Basic PO Amount 42,000.00
Total Other Charges IGST Amount 7,560.00
Grand Total PO Amount 49,560.00

Amount In Words : Rupees Forty Nine Thousand Five Hundred Sixty Only

Remarks : Bottle for Summer Beverages

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.



G H BOTTLE SUPPLIERS

Dealers of : All Kind of Empty Glass Bottles, Caps, Clousers & Allied Accessories

GNM/2000/82/PN, Floor Ground, Plot Prem Nagar, L.B.S. Marg, Dharavi, Sion, Mumbai - 400 022.

E-mail : ghbottlesuppliers1@gmail.com

GSTIN NO. : 27AACPK2844A1Z7

M/s. Travel Food Services Chennai Pvt
Ground Floor Second Floor City
Side Anna International Terminal

CHALLAN NO. : 26
Date: 24/04/2024
TRSPCH PO | 24-25/000081
ORDER NO. :
Date: 16/04/24

Please receive the undermentioned goods in good order & condition Chennai - 600027

SR. NO.	DESCRIPTION	NO. OF BAGS	QTY.	TOTAL QTY.
1	300ml VPP Drink Glass Bottle	41 Box	48 pc	1968 pc
2	cap	01 Box	32 pc	32 pc
		01 Box	1000 pc	1000 pc
Total 43 Box				

Party GSTIN : 33AAECT8192M1Z5

TOTAL

Vehicle No. _____

For G H BOTTLE SUPPLIERS

Received by _____



Proprietor

(Please Sign. here with your Rubber Stamp)