G H BOTTLE SUPPLIERS

Place of

Supply

Goa (30)

Phone: 7277799987

Website: www.ghbottle.com

03-Jul-2024

TRANSPORT

3,810.24

Mumbo

Authorised Signatory

24,978.24

DECCAN QUEEN GOLDEN

Email: ghbottlesuppliers1@gmail.com

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

GSTIN	: 27AACPK2844A1Z7		ORIGINAL FOR RECIPIENT		
	Details of Buyer Billed to :	Deta	ils of Consignee Shipped to :	Invoice No.	98
Name	TRAVEL FOOD SERVICES PVT LTD	Name	TRAVEL FOOD SERVICES PVT	Invoice Date	05-Jul-2024
Address	FOOD AND BEVERAGE OUTLETS, GOA AIRPORT GOA SOUTH GOA 403801, Goa	Address	LTD FOOD AND BEVERAGE OUTLETS, GOA AIRPORT GOA	Due Date Challan No.	05-Jul-2024 98
Phone GSTIN	78398398689850476133 30AADCB2762L1ZV	497 (53	SOUTH GOA 403801 , Goa, India, Goa, India	Challan Date P.O. No.	05-Jul-2024 TFSPL/P0/24-25/000570

30AADCB2762L1ZV

Goa (30)

Country

Phone

GSTIN

State

India 9850476133 P.O. Date

Trans. Mode

21,168.00

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		
						%	Amount	Total
1	300ML VIP DRINK (48pcs each x 21boxes = bottles) (1008pcs x 01boxes = caps) Total 22boxes Travel Food Services Prumya Quantro-D, Sheer Goa International Airp Mormugao - Goa - 4 QMice No.: 91-8657460822 INMARD Date: 067/24 Time: Inward No.; RA Name /EMP ID RA Signature: Received Subject to Integral	Warehouse) 12145 UnifRA	1,008.00	21.00	21,168.00		3,810.24	24,978.24

I otal in words		Taxable Amount 21,168.00				
TWENTY-FOUR THOUSAND NINE HUNDRED AND SEVENTY-EIGHT RUPEES ONLY		Add: IGST	3,810.24			
		Total Tax	3,810.24			
E-VIV	Bank Details	Total Amount After Tax	₹24,978.00			
Name	CENTRAL BANK OF INDIA					
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	0	ESUL			
1. Subject to our Mun	phai Jurisdiction	1	A			

Total 1,008.00

- 2. Our Responsibility Ceases as soon as goods leaves our Premises.
- 2. Our responsibility ceases as soon as goods leaves our Fremises.

 3. Goods once sold will not taken back.

 4. All issues with respect to quality, damages and quantity of goods should be raised within 24hours of delivery by written communication.

 5. Interest @24% p.a. will be charged if the payment is not made with in the
- stipulated time.
- 6. 2-3% Breakage is acceptable as per glass industry.