

# G H BOTTLE SUPPLIERS

09, 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

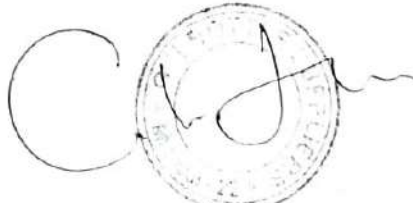
Details of Buyer   Billed to :		Details of Consignee   Shipped to :		Invoice No.	27
<b>Name</b>	TRAVEL FOOD SERVICES PVT LTD	<b>Name</b>	TRAVEL FOOD SERVICES PVT LTD	<b>Invoice Date</b>	24-Apr-2024
<b>Address</b>	NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPORT, ODISHA , KHORDHA, ODISHA 751020, Odisha	<b>Address</b>	NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK INTERNATIONAL AIRPORT, ODISHA , KHORDHA, ODISHA 751020 , Odisha, India, Odisha, India	<b>Due Date</b>	24-Apr-2024
<b>Phone</b>	7039839868	<b>Country</b>	India	<b>Challan No.</b>	27
<b>GSTIN</b>	21AADCB2762L1ZU	<b>Phone</b>	-	<b>Challan Date</b>	24-Apr-2024
<b>Place of Supply</b>	Odisha ( 21 )	<b>GSTIN</b>	29AADCB2762L1ZU	<b>P.O. No.</b>	TFSP/LPO/24-25/000090
		<b>State</b>	Odisha ( 21 )	<b>P.O. Date</b>	16-Apr-2024
				<b>Trans. Mode</b>	Local transport

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		Total
						%	Amount	
1	300ML VIP DRINK (48pcs x 04boxes = BOTTLE) (08pcs x 01boxes = bottles ) (200pcs x 01box = caps )  Total 05boxes	7010	200.00	21.00	4,200.00	18.00	756.00	4,956.00
		<b>Total</b>	200.00		4,200.00		756.00	4,956.00


TRAVEL FOOD SERVICES PVT.LTD. (TFS) 4  
SECURITY INWARD  
Entry No. 10/7921/5  
Date 24/4/24 In Time 11:15  
Vehicle No. 10/7921/5  
Security Sign

10/7921/5

TRAVEL FOOD SERVICES BANGALORE PVT.LTD.  
STORES RECEIVING  
12/5/24  
10/7921/5  
Sign

<b>Total in words</b>	FOUR THOUSAND NINE HUNDRED AND FIFTY-SIX RUPEES ONLY	<b>Taxable Amount</b>	4,200.00
<b>Bank Details</b>	Name: CENTRAL BANK OF INDIA Branch: SION (WEST) Acc. Number: 1005092263 IFSC: CBIN0282064	<b>Add : IGST</b>	756.00
<b>Terms and Conditions</b>	1. Subject to our Mumbai Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 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.	<b>Total Tax</b>	756.00
		<b>Total Amount After Tax</b>	₹4,956.00
		(E & O E)	
		Certified that the particulars given above are true and correct.	
		<b>For G H BOTTLE SUPPLIERS</b>	
		 Authorised Signatory	

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	02 / 05 / 2024	
DESCRIPTION OF ASSET	① 300ml VIP Drink - 200 Nos (48 PCS X 04 BOX 08 PCS X 01 BOX 200 PCS X 01 COPS)	
NAME OF VENDOR	GH BOTTLE @ SUPPLIERS	
WHETHER INVOICE RECEIVED	YES	
INVOICE NO AND DATE	NO - 27 Date - 24/04/2024	
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dilip Behena	
DEPARTMENT WHERE ASSET TRANSFERRED	Caffeino	
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Snehasis Nath	
SIGNATURE OF THE OUTLET/DEPARTMENT TL /MANAGER		
 STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER

# Purchase Order

Order Number : TF SPL/PO/24-25/000090  
Supplier Code : RV232414152 [ V0002361 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>G H BOTTLE SUPPLIERS</b>	<b>Bhubaneshwar</b>	<b>Bhubaneshwar</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
CEN-09/10/11/11(1)GROUND FLOOR, PREM NAGAR,LBS MARG SION WEST MUMBAI,,India  Order Address Code :	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020  GSTIN No : <b>21AADCB2762L1ZU</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>21AADCB2762L1ZU</b>
PAN No : <b>AACPK2844A</b> Supplier GST No : <b>27AACPK2844A1Z7</b> Supplier Contact No : Contact Person Name : <b>AFSAR</b> Supplier Email : <b>ghbottlesuppliers1@gmail.com</b>	Cost Center Code : <b>90190008</b> Cost Center Name : <b>BBSR COFFEE BOX 1</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>100% advance against Proforma Invoice</b>	PO Creation Date : <b>16/04/2024</b> PO Approval Date : <b>16/04/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

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		7010900	BOTTLES WITH METAL CAP	300 ML Glass Bottles with golden metal cap	E01	200.00	Each	21.00	0.00	21.00	4,200.00	18	4,956.00

Total Qty : **200.00**

<b>Total Basic PO Amount</b>	<b>4,200.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>756</b>
<b>Grand Total PO Amount</b>	<b>4,956.00</b>

Amount In Words : Rupees Four Thousand Nine Hundred Fifty Six Only

Remarks : Bottle for Summer Beverages - 300 ML Glass Bottles with golden metal cap

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	
CHEATN	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.

### PO Status

Show  entries Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSP/PO/24-25/000090	RV232414152	G H BOTTLE SUPPLIERS	1	Samarjit Pani ,	16-Apr-2024 12:08:11	Samarjit Pani	16-Apr-2024 15:05:16	Approved	.

Showing 1 to 1 of 1 entries

Cancel

6	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF SKPL-2425-00007	TF SKPL/PO/24-25/000017	16 - Apr - 2024	RV232415646	G H BOTTLE SUPPLIERS	Marketing	Acknowledgement By Supplier
7	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSP-2425-00066	TFSP/PO/24-25/000106	16 - Apr - 2024	RV232414152	G H BOTTLE SUPPLIERS	Marketing	Acknowledgement By Supplier
8	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSP-2425-00063	TFSP/PO/24-25/000090	16 - Apr - 2024	RV232414152	G H BOTTLE SUPPLIERS	Marketing	Acknowledgement By Supplier
9	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSCPL-2425-00032	TFSCPL/PO/24-25/000081	16 - Apr - 2024	RV232416931	G H BOTTLE SUPPLIERS	Marketing	Acknowledgement By Supplier
10	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSP-2425-00060	TFSP/PO/24-25/000089	16 - Apr - 2024	RV232414152	G H BOTTLE SUPPLIERS	Marketing	Acknowledgement By Supplier

			PR No	PO No	PO Date	Supplier Code	G H bot	PO Category	
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Showing 1 to 10 of 11 entries