

# Tax Invoice



**THIRD WAVE<sup>®</sup>  
COFFEE**

~~PO Aof 749~~

From: Heisetasse Beverages Pvt. Ltd.	Bill To: TRAVEL FOOD SERVICES PVT LTD	Ship to: TRAVEL FOOD SERVICES PVT LTD	Invoice Date: 18 October, 2024
Address: C/O ImpelPro SCM Solutions Pvt Ltd, Khewat No. 502//436, Khata No. 569, Killa No. 50//3/1, 51//1/1, Kundli Industrial Area, Tehsil Rai, Sonipat Sonipat 131028	Address: New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,; Mehram Nagar, 110037	Place of Supply: New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,; Mehram Nagar, 110037	Invoice No.: CI/HR24/0000041 Order No.: SO/24-25/00328
GSTIN: 06AAECH1917Q1ZA	GSTIN: 07AADCB2762L2ZJ	GSTIN: 07AADCB2762L2ZJ	IRN:
State: Haryana	State: Delhi	State: Delhi	
PAN: AAECH1917Q	PAN: AADCB2762L	PAN: AADCB2762L	

Sr. No.	Material Code	Material Description	HSN	UoM	Qty	Base Rate	Taxable Amount	SGST		CGST		IGST		Total Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	4006001	Transportation Charges-Outside Purchase	996519	NOS	1	5,500.00	5,500.00	0	0	0	0	18	990.00	6,490.00
<b>Total</b>					<b>1</b>	<b>5,500.00</b>		<b>0</b>	<b>0</b>			<b>18</b>	<b>990.00</b>	<b>6,490.00</b>

Approver Name: SWATHIV

Payment Details:

Terms of Payment : 15 DAYS

Name of Bank Account: ICICI Bank  
Bank Account No.: 000205031210  
IFSC Code : ICIC0000002

HEISETASSE BEVERAGES PVT. LTD.  
3PLWAREHOUSE,

Gate Outward S.No. .... 1037

Date ..... 19/10/24

*manish*  
Authorised Signatory  
(In case of manual control)

### Documents Submission Details

Location:- T.F.S T.1  
Date: 19.10.24 Time 3:10  
Employee ID:- 1020660  
Name:- Surendra Singh  
Department:- S.P.M  
Signature:- [Signature]

Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Revenue Assurance      INWARD

No. ....

Date: 19/10/24

RA      [Signature]

[Signature]