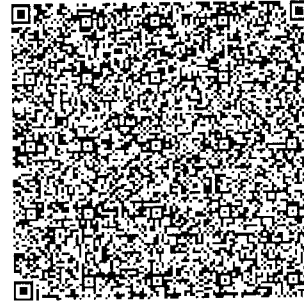


Tax Invoice

DUPLICATE FOR TRANSPORTER

e-Invoice



IRN : fdccc16aaae3322103b52f9f56b97ebd863510f1db84052-
fc429d5fb35ae889b
 App No : 122420234112826
 Issue Date : 19-Feb-24

HOTEL WORLD STEEL
 Office: Jyoti Chawl, Kaibatevi Road,
 Mumbai
 GSTIN: UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Consignee (Ship to):
Travel Food Service Pvt Ltd
 100 AND 3RD FLOORS DEPARTS TERMINAL 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
 MUMBAI 400099
 GSTIN: UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Buyer (Bill to):
Travel Food Service Pvt Ltd
 100 AND 3RD FLOORS DEPARTS TERMINAL 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
 MUMBAI 400099
 GSTIN: UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
1676 23-24	241721846562	19-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSP/PO/23-24/000216	17-Feb-24	
Dispatch Doc No.	Delivery Note Date	
SANTOSH BHAU / S		
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH01AT5246	
Terms of Delivery		

Item Description	HSN/SAC	GST %	Quantity	Rate	per Disc %	Amount
55 Bread Knife 18%	82111000	18 %	12 pcs	1,450.00	pcs	17,400.00
Peeler 8211 18%	82111000	18 %	12 pcs	30.00	pcs	360.00
Tin Cutter 8211 18%	82111000	18 %	12 pcs	110.00	pcs	1,320.00
Box Grater	82111000	18 %	12 pcs	120.00	pcs	1,440.00
Rolling Pin 18%	39241090	18 %	3 pcs	720.00	pcs	2,160.00
SHARPENING STONE 18%	68043010	18 %	6 pcs	100.00	pcs	600.00
Spatula Rubber/Silicone 18%	39241090	18 %	12 pcs	135.00	pcs	1,620.00
Pl Dustbin(18%) *	39241090	18 %	6 pcs	1,450.00	pcs	8,700.00
MS Kadai 12%	73239310	12 %	2 pcs	1,850.00	pcs	3,700.00
NonStick Fry Pan 10"	76151011	12 %	6 pcs	950.00	pcs	5,700.00
Hawkins Cooker 12%	76151011	12 %	1 pcs	1,350.00	pcs	1,350.00
ALUMINIUM HANDI 12%	76151011	12 %	3 NOS	1,850.00	NOS	5,550.00
ALUMINIUM HANDI 12%	76151011	12 %	3 NOS	1,750.00	NOS	5,250.00
ALUMINIUM HANDI 12%	76151011	12 %	3 NOS	2,250.00	NOS	6,750.00
ALUMINIUM HANDI 12%	76151011	12 %	3 NOS	1,450.00	NOS	4,350.00
MS Jalebi Kadai	73239310	12 %	1 pcs	3,850.00	pcs	3,850.00
55 Chef Knife 18%	82111000	18 %	24 pcs	1,050.00	pcs	25,200.00
						95,300.00
						7,482.00

SGST

(Handwritten Signature)

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No.	e-Way Bill No.	Dated
1676 23-24	241721846562	19-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	

Consignee (Ship to)
Travel Food Service Pvt Ltd
 FOOD AND BEVERAGES CUTTER'S TERMINAL 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
 MUMBAI, 400099
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
TFSP.L PO/23-24 000216	17-Feb-24
Dispatch Doc No.	Delivery Note Date
SANTOSH BHAU S	
Dispatched through	Destination

Travel Food Service Pvt Ltd
 100/100, Bhandarkar
 100/100, Bhandarkar
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Bill of Lading LR-RR No.	Motor Vehicle No.
	MH01AT5246
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
			CGST					7,482.00
Total								₹ 1,10,264.00

Handwritten signature/initials

Amount in Characters in words:

Indian Rupees One Lakh Ten Thousand Two Hundred Sixty Four Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,800.00	9%	5,292.00	9%	5,292.00	10,584.00
36,500.00	6%	2,190.00	6%	2,190.00	4,380.00
Total:		7,482.00		7,482.00	14,964.00

Indian Rupees Fourteen Thousand Nine Hundred Sixty Four Only

Company's Bank Details
 A/c Holder's Name : **HOTEL WORLD STEEL**
 Bank Name : **Yes Bank**
 A/c No. : **008261900000860**
 Branch & IFS Code : **Horniman Circle & YESB0000082**
 SWIFT Code :

Company's VAT TIN : **27AICPV5848B1Z3**
 Company's PAN : **AICPV5848B**

for **HOTEL WORLD STEEL**

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

Authorized Signatory

This is a Computer Generated Invoice

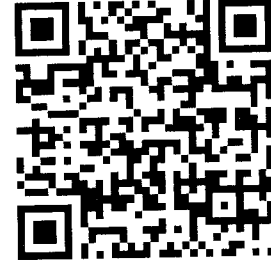
Handwritten signature

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - 1676 23-24
Date : 19-Feb-24

Doc No : fdccc16aaaae3322103b52f9f56b97ebd863510f1db84052fc429d5fb35ae889b
Doc No : 122420234112826
Doc No : 19-Feb-24



1. e-Way Bill Details

e-Way Bill No : 241721846562 Mode : 1 - Road Generated Date : 19-Feb-24 3:08 PM
Generated by : 27AICPV5848B1Z3 Approx Distance : 27 KM Valid Upto : 20-Feb-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From
ROTEL WORLD STEEL
GSTIN : 27AICPV5848B1Z3
Maharashtra

To
Travel Food Service Pvt Ltd
GSTIN : 27AADCB2762L1ZI
Maharashtra

Dispatch From
M/S. S. S. & Co. Pvt. Ltd., Kalbadevi Road., Mumbai Mumbai
Maharashtra 400007

Ship To
FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND
1C, DOMESTIC
TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT., MUMBAI-400099 MUMBAI Maharashtra 400099

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
82111000	SS Bread Knife 18% & SS Bread Knife	12 PCS	17,400.00	9+9
82111000	Peeler 8211 18% & Peeler 8211 18%	12 PCS	360.00	9+9
82111000	Tin Cutter 8211 18% & Tin Cutter 8211 18%	12 PCS	1,320.00	9+9
82111000	Box Grater & Box Grater	12 PCS	1,440.00	9+9
39241090	Rolling Pin 18% & Rolling Pin 18%	3 PCS	2,160.00	9+9
66043010	SHARPENING STONE 18% & Sharpening Stone	6 PCS	600.00	9+9
39241090	Spatula Rubber/Silicone 18% & Spatula Rubber/Silicone 18%	12 PCS	1,620.00	9+9
39241090	PI Dustbin(18%) & PI Dustbin	6 PCS	8,700.00	9+9
73239310	MS Kadai 12% & MS Kadai 12%	2 PCS	3,700.00	6+6
73151011	NonStick Fry Pan 10" & NonStick Fry Pan 10"	6 PCS	5,700.00	6+6
73151011	Hawkins Cooker 12% & Hawkins Cooker 22ltr	1 PCS	1,350.00	6+6
76151011	ALUMINIUM HANDI 12% & ALUMINIUM HANDI	3 NOS	5,550.00	6+6
76151011	ALUMINIUM HANDI 12% & ALUMINIUM HANDI	3 NOS	5,250.00	6+6
76151011	ALUMINIUM HANDI 12% & ALUMINIUM HANDI	3 NOS	6,750.00	6+6
76151011	ALUMINIUM HANDI 12% & ALUMINIUM HANDI	3 NOS	4,350.00	6+6
73239310	MS Jalebi Kadai & MS Jalebi Kadai	1 PCS	3,850.00	6+6

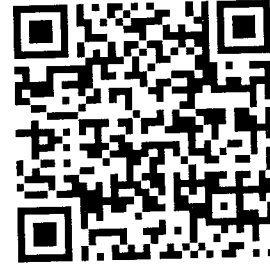
continued to page number 2

20240219 11:56:10
1031

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - 1676/23-24
Date : 19-Feb-24



e-Way Bill No : 241721846562
Generated by : 27AICPV5848B1Z3
Supply Type : Outward-Supply
Mode : 1 - Road
Approx Distance : 27 KM
Transaction Type : Bill To - Ship To

Generated Date : 19-Feb-24 3:08 PM
Valid Upto : 20-Feb-24 11:59 PM

1. e-Way Bill Details

e-Way Bill No. : 241721846562
Generated by : 27AICPV5848B1Z3
Supply Type : Outward-Supply

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
82111000	SS Chef Knife 18% & SS Chef Knife 18%	24 PCS	25,200.00	9+9

Total Taxable Amt : 95,300.00
CGST Amt : 7,482.00
Other Amt :
SGST Amt : 7,482.00
Total Inv Amt : 1,10,264.00

4. Transportation Details

Transporter ID
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No : MH01AT5246

From : Mumbai

CEWB No. :