

**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

**Neoflora Growers Pvt. Ltd.**  
 49 & 50, First Floor,  
 Hi-Life, Near Santacruz Station,  
 P. M. Road, Santacruz (West), Mumbai-400054  
 Udyam Reg. No. : UDYAM-MH-18-0218036  
 GSTIN/UIN: 27AAACN3760B1ZU  
 State Name : Maharashtra, Code : 27  
 CIN: U01100MH1996PTC098371  
 Contact : 9004777561

Invoice No. <b>058/23-24</b>	Dated <b>30-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Contract</b>	Dated <b>1-Feb-15</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Tempo</b>	Destination <b>MIAL, CIP Lounge, Level 3 &amp; 4</b>
Terms of Delivery	

Consignee (Ship to)  
**Mumbai Airport Lounge Services Pvt Ltd**  
 1, Rashid Mansion,  
 Worli Point,  
 Mumbai - 400018  
 Tel. 022 - 43224322  
 Fax. 022 - 43004300  
 Contact Person - Mr. Ravindra Sonar,  
 Tel. 8554896787  
 e-mail. ravindra.sonar@travelfoodservices.com  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Mumbai Airport Lounge Services Pvt Ltd**  
 1, Rashid Mansion,  
 Worli Point,  
 Mumbai - 400018  
 Tel. 022 - 43224322  
 Fax. 022 - 43004300  
 Contact Person - Mr. Ravindra Sonar,  
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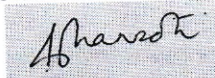
SI No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		<b>Landscaping Planting and Maintaining</b> Maintenance and Replacement of Live Potted Plants at CIP Lounge Level 3 & 4, For Planters with AREA LESS THAN 1.5mtrs For Month of March 2024	998597	8.980 sqmt	6,203.82	sqmt		55,710.30
2		<b>Landscaping Planting and Maintaining</b> Maintenance and Replacement of Live Potted Plants at CIP Lounge Level 3 & 4, For Planters with AREA MORE THAN 1.5 Mtrs For Month of March 2024	998597	6.670 sqmt	4,963.06	sqmt		33,103.61
								88,813.91
						CGST 9 %	9 %	7,993.25
						SGST 9 %	9 %	7,993.25
<b>Total</b>				15.650 sqmt				<b>₹ 1,04,800.41</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Four Thousand Eight Hundred and Forty One paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	88,813.91	9%	7,993.25	9%	7,993.25	15,986.50
<b>Total</b>	<b>88,813.91</b>		<b>7,993.25</b>		<b>7,993.25</b>	<b>15,986.50</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Eighty Six and Fifty paise Only**  
 Company's PAN : **AAACN3760B**

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

For Neoflora Growers Pvt. Ltd.  
  
 Authorized Signatory

# NEOFLORA GROWERS PRIVATE LIMITED

49 & 50, First Floor, Hi – Life, P. M. Road, Santacruz (W), Mumbai 400054.  
Te. 022 – 40237031 / 40237032/ 42153868 Fax. 022 – 26465242  
E-mail - neofloragrowers@gmail.com  
CIN No. U01100MH1996PTC098371

To,  
Mumbai Airport Lounge services Pvt ltd  
Shiv Sagar estate,  
A block 1<sup>st</sup> floor  
Dr. Annie Besant Road,  
Worli Point, Mumbai-400018

Date – 01/04/2024

Subject: -Regarding Records & Reports for Billing Documents

Dear Sir,

Our company has contract with MALS for Installation & Annual maintenance of Pot Plants at CIP lounges (International) at Levels 3 & Level 4 at Terminal T2 at the Chhatrapati Shivaji International Airport.

Please find below details of Reports which are required to be submitted with the Invoices as follows –

REPORT	STATUS
Incident and Accident reports	NOT APPLICABLE
Safety record	NOT APPLICABLE
Reliability and Operating data for equipment	NOT APPLICABLE
Daily equipment utilization record	NOT APPLICABLE
All repair and Maintenance record for equipment	NOT APPLICABLE
Employee remuneration Package	NOT APPLICABLE
Material Movement Details	NOT APPLICABLE
Staff Attendance Records and Time Sheets	SUBMITTED
Reports and Records for Joint inspection with MALS	SUBMITTED
Plants movement Details	SUBMITTED
Stock Register	SUBMITTED

Kindly release payments for the same and oblige.

Many Thanks,  
Best Regards,



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**REPORT FOR MONTH .MARCH 2024**

DATE	AREA	CLEANING	WATERING	REPLACEMENT
1st	level 3 & 4	√		
2nd	level 3 & 4	√	√	REPLACEMENT OF LARGE WINDOW 6 NOS
3rd	level 3 & 4	OFF	OFF	
4th	level 3 & 4	√	√	
5th	level 3 & 4	√		
6th	level 3 & 4	√	√	
7th	level 3 & 4	√		REPLACEMENT OF 12 " -06 NOS
8th	level 3 & 4	√	√	
9th	level 3 & 4	√		DUSTING OF PLANTS
10th	level 3 & 4	OFF	OFF	
11th	level 3 & 4	√		
12th	level 3 & 4	√	√	
13th	level 3 & 4	√		WATER REMOVING FROM PLANTERS
14th	level 3 & 4	√	√	
15th	level 3 & 4	√		
16th	level 3 & 4	√	√	
17th	level 3 & 4	OFF	OFF	
18th	level 3 & 4	√		FUNGICIDE APPLICATION
19th	level 3 & 4	√	√	
20th	level 3 & 4	√		
21st	level 3 & 4	√	√	REPLACEMENT OF MONEY PLANTS #3- 56 NOS
22nd	level 3 & 4	√		
23rd	level 3 & 4	√	√	FERTILIZER APPLICATION
24th	level 3 & 4	OFF	OFF	
25th	level 3 & 4	√	√	
26th	level 3 & 4	√		
27th	level 3 & 4	√	√	REPLACEMENT OF DIFFENBACHIA 9"-16 NOS
28th	level 3 & 4	√		
29th	level 3 & 4	√	√	WATER REMOVING PLANTERS
30th	level 3 & 4	√		
31ST	level 3 & 4	OFF	OFF	



## NEOFLOA GROWERS PRIVATE LIMITED

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### STOCK FOR MONTH -MARCH.2024

SR.NO	AREA	WINDOW PLANTER	FOLIAGE POTS	FLOWERING PLANTS	PALM
1	level 3	13 Nos.	90 NOS.	3 Nos.	4 Nos.
2	level 4	13 Nos.	68 NOS.	8 Nos.	-

Thanks & Regards,



For Neoflora Growers Pvt Ltd

**NEOFLOA GROWERS PRIVATE LIMITED**  
**ATTENDANCE SHEET for ADANI LOUNGE**

Mar-24

SR NO	NAME OF THE WORKER	TIME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	KAMLAKAR H	9:00 to 5:30	P	P	OFF	P	A	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P
2	MUKESH SHARMA	9:00 to 5:30	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P

20	21	22	23	24	25	26	27	28	29	30	31	REMARK
P	P	P	P	OFF	H	P	P	P	P	P	OFF	24 Days
P	P	P	P	OFF	H	P	P	P	P	P	OFF	26 Days

