

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.	Dated
	059/23-24	30-Mar-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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, Tel. 8554896787 E-Mail. Ravindra.Sonar@travelfoodservices.Com GSTIN/ UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Contract, Annexure	1-Feb-15, 1-Jun-16
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Business Class Lounge Level 3 East Side
	Terms of Delivery	

Sl No. & Kind No. of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Landscaping Planting and Maintaining Maintenance and Replacement of Live Potted Plants at Business Class Lounge Level 3 East Side, for Planters With Area Less Than 1.5 Meters Sq - for March 2024	998597	14.140 sqmt	6,203.82	sqmt		87,722.01
						CGST 9 %	7,894.98
						SGST 9 %	7,894.98
Total			14.140 sqmt				₹ 1,03,511.97

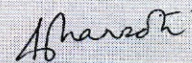
Amount Chargeable (in words) **Indian Rupees One Lakh Three Thousand Five Hundred Eleven and Ninety Seven paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998597	87,722.01	9%	7,894.98	9%	7,894.98	15,789.96
Total	87,722.01		7,894.98		7,894.98	15,789.96

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Eighty Nine and Ninety Six 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.



Authorised 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 1st 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 (Domestic) at Levels 3 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	√	√	
2nd	level 3	√		REPLACEMENT OF 18"-02 NOS
3rd	level 3	OFF	OFF	
4th	level 3	√		
5th	level 3	√	√	
6th	level 3	√		WATER REMOVED FROM PLANTERS
7th	level 3	√	√	
8th	level 3	√		REPLACEMENT OF LARGE WINDOW PLANTERS-08 NOS
9th	level 3	√	√	
10th	level 3	OFF	OFF	
11th	level 3	√	√	
12th	level 3	√		
13th	level 3	√	√	FERTILIZER APPLICATION
14th	level 3	√		
15th	level 3	√	√	
16th	level 3	√		
17th	level 3	OFF	OFF	
18th	level 3	√		
19th	level 3	√	√	
20th	level 3	√		
21st	level 3	√	√	REPLACEMENT OF MONEY PLANTS 78 NOS
22nd	level 3	√		
23rd	level 3	√	√	FUNGICIDE APPLICATION
24th	level 3	OFF	OFF	
25th	level 3	√	√	
26th	level 3	√		
27th	level 3	√	√	WATER REMOVED FROM PLANTERS
28th	level 3	√		REPLACEMENT OF MONEY PLANTS #3-120 NOS
29th	level 3	√	√	
30th	level 3	√		
31st	level 3	OFF	OFF	

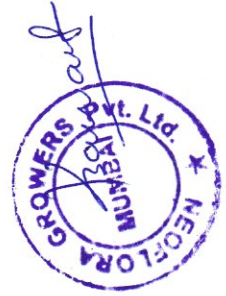


NEOFLOA GROWERS PRIVATE LIMITED
ATTENDANCE SHEET for ADANI LOUNGE

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	SANDESH KUMBHAR	9:00 to 5:30	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P
2	DINESH CHOUHAN	9:00 to 5:30	A	A	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	0.5

20	21	22	23	24	25	26	27	28	29	30	31	REMARK
P	P	P	A	OFF	P	P	P	P	P	P	OFF	23 Days
P	P	P	P	OFF	P	P	P	P	P	P	OFF	25.5 Days



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STOCK FOR MONTH -MARCH. 2024

SR.NO	AREA	WINDOW PLANTER	FOLIAGE POTS	PALM
1	level 3	small planter 63 Nos.	160 nos.	8 Nos.
2	level 3	Large planter 24 Nos.		

Thanks & Regards,

