Kings Distributors Pvt.Ltd. 5, Vidya Apartment, Junction Off Veer Savarkar Marg, Sitladevi Temple RoadMahim-400 016 Gown add: Building No : P/7, Gala No :6 Prithavi Complex , Kalher Pipe Line Road Bhiwandi Thane : 421302 FSSAI NO:11520004000020 GST No:27AAACK5755B1ZQ Tel No:2444 8644/ 2445 7149 GSTIN/UIN: 27AAACK5755B1ZQ State Name: Maharashtra, Code: 27 E-Mail: kingsdistributors@yahoo.com Buyer (Bill to)

Travel Food Services Private Limited

International Airport T2, Near Land Side Office, East Loading Dock, Gate No G6, Andheri (E), Mob No:

07718884426/07718876916, FSSAI NO: 10018803000094 DT 28.06.2023

GSTIN/UIN

: 27AADCB2762L1ZI : Maharashtra, Code : 27

State Name

CE	(ORIGINAL FOR RECIPIENT)
Invoice No. 2024-25/MJ1616	Dated 6-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination WORLI

Terms of Delivery

TFS OFFICE,

Shiv Sagar Estate,1st floor, A block,

Dr. Annie Besant Road,

Opp. Copper Chimney Restaurant,

Worli. Mumbai - 400018.

MOB NO - 8879660010 (Royston Netto)

ontact Vivek Singh: 7045911785						0)	
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Nandini Good Life Milk - 12x1 Ltr	CGST SGST Round Off		5 %	216.00 u	59.05	u	12,754.80 318.83 318.83 0.46
				и			-
			.050	PVT.LTD	7		ь
	TRAVEL	FOOD SE	HECK	NIOUT NIOUT	_		2
	Date Time	163	10	and a second		\	
nount Chargeable (in words)	Tota6	ecurity Sign		216.00 u		₹	13,393.00
P Thirtoon Thousand There I I							E. & O

INR Thirteen Thousand Three Hundred Ninety Three Only

BE CHARGED @2% P.M. ON PAYMENT MADE AFTER DUE DATE)

/these purports/purport to be.

The contained in the co	Utily					
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
04012000	12,754.80	2.50%	318.87	2.50%	318.87	637.74
Total	12.754.80		318.87		318 87	627.74

Tax Amount (in words): INR Six Hundred Thirty Seven and Seventy Four paise Only

Company's Bank Details

Bank Name : DCB BANK - 02440200003247

A/c No. 02440200003247

Branch & IFS Code: MAHIM & DCBL0000024

I/We hereby certify that food/foods mentioned in this invoice is for Kings Distributors /are warrented to be of the same in nature and quality which it

This is a Computer Generated Invoice

(INT.WILL