

**DELIVERY NOTE**

<b>MASTER SERVICES</b> No.38, AGS Colony, Thilagar Street Alwar Thiru Nagar, Chennai-600 087 GSTIN/UIN: 33ANDPR7300J1Z3 State Name : Tamil Nadu, Code : 33 Contact : 044 - 43857313, 9941130400 / 9710495689 E-Mail : masterservices.rational@gmail.com	Delivery Note No.	Dated
	237	24-Dec-24
Consignee (Ship to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.S. Vijayakumar Contact : 9884400023 E-Mail : vijayakumar,s@tavelfoodservices.com	Reference No. & Date.	Mode/Terms of Payment
	781 dt. 7-Dec-24	100% ADVANCE
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.S. Vijayakumar Contact : 9884400023 E-Mail : vijayakumar,s@tavelfoodservices.com	Buyer's Order No.	Other References
		RATIONAL COMBI OVEN
	Dispatch Doc No.	Dated
	Dispatched through	Destination
	PRADEEP	MANABAKKAM
	Terms of Delivery	
	SCC WE 101E E11SH	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Air Filter	84199085	18 %	40.02.684P	1 Nos	880.74	Nos		880.74
2	Thermocouple steam generator *B5* SCC_WE, CM_P 61-202E	34021900	18 %	40.04.107P	1 Nos	2,141.37	Nos		2,141.37
3	Heating Element for Steam 62/102/201/202	84199090	18 %	87.01.016	1 Nos	22,705.52	Nos		22,705.52
4	Solid State Relay 61-202	84199090	18 %	40.00.453P	2 Nos	6,826.68	Nos		13,653.36
5	Gasket Frame W.Glass A.Gasket Scc61-202	84199090	18 %	40.00.091S	1 Nos	5,130.41	Nos		5,130.41
6	Hologen Bulb 300°C	85392110	18 %	3024.0201P	1 Nos	315.00	Nos		315.00
7	Retrofit Kit Screw Pin Straight D6x30 61-102	84199090	18 %	87.01.174	1 Nos	3,102.44	Nos		3,102.44
8	Dry Up Protector 183°C SCC 61-202E	84191110	18 %	40.01.329S	1 Nos	5,501.79	Nos		5,501.79
9	Inspection & Service Charges 1500+3500 =5000	9987	18 %						5,000.00
10	Freight Charges Forwarding Charges Including	9965	18 %						1,500.00
									59,930.63
	OUTPUT CGST @ 9%						9 %		5,393.76
	OUTPUT SGST @ 9%						9 %		5,393.76


**TRAVEL FOOD SERVICES LTD.**  
 MAIN STORE  
 INWARD  
 Date: 24/12/24 Time: 11:43  
 202

**Travel Food Services Private Ltd.**  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 24/12/24 Time: 13:15  
 S.No: 13 RA Sign: 80  
 RA Name & Emp Id: Sarav

Amount Chargeable (in words) **Indian Rupees Seventy Thousand Seven Hundred Eighteen and Fifteen paise Only** **9 Nos** **In ₹ 70,718.15**  
 E. & O.E

Company's PAN : ANDPR7300J

Recd. in Good Condition

  
**MASTER SERVICES**  
 D. S. J.  
 Authorised Signatory