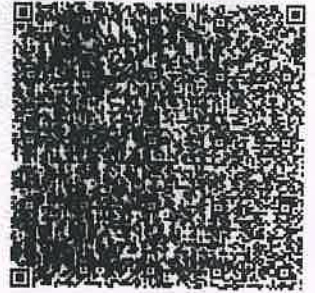


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

18



IRN : 00a4dcbb56a2d49c6be121b46d7eb5a1fba01a1b6e7b36-44406e9004b3e98def
 Ack No. : 122424115634380
 Ack Date : 25-Nov-24

M/s.MEERA MARKETING 30 , 2nd Panjrapole Lane, C.P.Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/UIN: 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27	Invoice No. 1735/24-25	Dated 18-Nov-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICE PRIVATE LIMITED (WB) N.S.C.B. International Airport Vip Road, Kazi, Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Buyer's Order No. TFSKPL/PO/24-25/000228	Dated 5-Nov-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TRAVEL FOOD SERVICE PRIVATE LIMITED (WB) N.S.C.B. International Airport Vip Road, Kazi, Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Dispatched through PCS	Destination KOLKATA
	Terms of Delivery	

Checked by Subrata Das

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IGST Round Off

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111513 HOT DRINK MAKER 5L Serial No. 2411131366	84198120	1 Pcs	27,715.00	Pcs		27,715.00
2	111502 HOT DRINK MAKER 1L Serial No. 2411021341	84198120	1 Pcs	19,140.00	Pcs		19,140.00
							46,855.00
							8,433.90
							0.10
Total			2 Pcs				Rs. 55,289.00

Amount Chargeable (In words) **Indian Rupees Fifty Five Thousand Two Hundred Eighty Nine Only** E & O E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84198120	46,855.00	18%	8,433.90	8,433.90
Total	46,855.00		8,433.90	8,433.90

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Thirty Three and Ninety paise Only**

Employee ID: 1014975
 Name: Suman Adhikary
 Department: Ops
 Company's PAN : AAGFM0020L

Company's Bank Details
 Bank Name : Bank of Baroda- Gulabwadi Branch
 A/c No. : 14390200002171
 Branch & IFS Code : Gulabwadi Branch & BAROD04X

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

for M/s.MEERA MARKETING
 Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Travel Food Services Private Limited
 REVENUE ASSURANCE INWARD
 Date: 6/12/24 Time: 15:00pm
 S: 1858 R.A. Sign: Jyanta
 RA Name & Emp. ID: 100/879

e-Way Bill



E-Way Bill No:	2418 6646 3820
E-Way Bill Date:	29/11/2024 02:27 PM
Generated By:	27AAG FM002 0L1ZJ - MEERA MARKETING
Valid From:	29/11/2024 02:27 PM [2004Kms]
Valid Until:	10/12/2024

Part - A

GSTIN of Supplier	27AAGFM0020L1ZJ, MEERA MARKETING
Place of Dispatch	Mumbai, MAHARASHTRA-400004
GSTIN of Recipient	19AAD CB276 2L1ZF, TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	DUMDUM KOLKATA WESTBENGAL, WEST BENGAL-700052
Document No.	1735/24-25
Document Date	13/11/2024
Transaction Type:	Bill To - Ship To
Weight of Goods	55289
HSN Code	84198120 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3838J1ZA & PCS Express Cargo

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Part - B

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
MH06BV4972 & 29/11/2024 & 29/11/2024	MUMBAI	29/11/2024 02:27 PM	27AAGFM0020L1ZJ	-	-



241866463820

In case of any discrepancy in information please try after sometime.

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000228

Supplier Detail	Shipped Location	Invoice Location
MEERA MARKETING Supplier Code : RV242522639 [V3001126]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
30, 2ND PANJRAPOLE LANE, C.P. TANK, NEXT TO BANK OF BARODA GULALWADI BRANCH MUMBAI(MUMBAI,Maharashtra,India(V0001126))	N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AAGFM0020L Supplier GST No : 27AAGFM0020L1ZJ Supplier Contact No : 9819923199 Contact Person Name : PRIYANK DEDHIA Supplier Email : meeramkt@gmail.com	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : PO Category : Capex NSO	GSTIN No : 19AADCB2762L1ZF Payment Term : 30 days credit. PO Creation Date : 31/10/2024 PO Approval Date : 05/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar