

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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

Consignee (Ship to)  
**Travel Food Services Private Limited (TN)**  
 Ground floor , second floor , third floor and city, Anna  
 International Terminal Chennai Airport, Tirusulam  
 600027  
 GSTIN/UIN : 33AADCB2762L1ZP  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**Travel Food Services Private Limited (TN)**  
 Food and beverages Outlets, Madurai Railway Station,  
 Madurai, Madurai, Tamil Nadu, 625016  
 GSTIN/UIN : 33AADCB2762L1ZP  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>1666/24-25</b>	Dated <b>12-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>TFSCPL/PO/24-25/000602</b>	Dated <b>14-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>Payment Within 15 Days From the Date of Invoice</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111600 Insulated Pasteurizer (Milk Boiler )5L  <b>IGST</b>	84198950	5 Pcs	12,060.00	Pcs		60,300.00  10,854.00
Total							Rs. 71,154.00

1025489

**Travel Food Services Private Ltd.**  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★

Date: 11/12/24 Time: 16:30  
 S.No: 10 RA Sign: [Signature]  
 RA Name & Emp Id: [Signature]

**TRAVEL FOOD SERVICES PVT. LTD.**  
 MAIN STORE  
 INVOICE

Date: 11/12/24  
 S.No: 10  
 Stores Sign & ID: [Signature]

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand One Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198950	60,300.00	18%	10,854.00	10,854.00
<b>Total</b>	<b>60,300.00</b>		<b>10,854.00</b>	<b>10,854.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Fifty Four Only**

Company's Bank Details  
 Bank Name : Bank of Baroda- Gulaiwadi Branch  
 A/c No. : 14390200002171  
 Branch & IFS Code : Gulaiwadi Branch & BARB0GULAW

Company's PAN : **AAGFM0020L**

Declaration  
 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  
 [Signature]

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000602

Supplier Detail	Shipped Location	Invoice Location
<b>MEERA MARKETING</b> Supplier Code : RV242522639 [ V0001420 ]	<b>TRAVEL FOOD SERVICES LIMITED - TFSCPL</b> Chennai Airport	<b>TRAVEL FOOD SERVICES LIMITED - TFSCPL</b> Chennai Airport
30, 2ND PANJRAPOLE LANE, C.P. TANK, NEXT TO BANK OF BARODA GULALWADI BRANCH MUMBAI(MUMBAI),Maharashtra,India(V0001420)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AAGFM0020L Supplier GST No : 27AAGFM0020L1ZJ Supplier Contact No : 9819923199 Contact Person Name : PRIYANK DEDHIA Supplier Email : meeramkt@gmail.com	Cost Center Code : 90210093 Cost Center Name : CHN COFFEE & MORE DOM GATE 11 Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : Payments within 15 Days from the date of Invoice PO Creation Date : 07/10/2024 PO Approval Date : 14/10/2024 PO Currency : INR Buyer Name : Sonali Dhadve

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Milk Boiler	84198120	Mintage Stainless Desire Tea   Coffee   Milk   Soups Container 5 Liters with Leak Proof Tap   Eco Friendly Hot & Cold Dispenser Overnight Storage for   Office   Hotel   Easy to Carry Handle Flask	Mintage Stainless Desire Tea   Coffee   Milk   Soups Container 5 Liters with Leak Proof Tap   Eco Friendly Hot & Cold Dispenser Overnight Storage for   Office   Hotel   Easy to Carry Handle Flask	F01	5.00	NOS	12,060.00	0.00	12,060.00	60,300.00	18	71,154.00

Total Qty : 5.00

Total Basic PO Amount	60,300.00
Total Other Charges	
IGST Amount	10,854
Grand Total PO Amount	71,154.00

Amount in Words : Rupees Seventy One Thousand One Hundred Fifty Four Only

Remarks :  
Standard Terms And Condition :