

Masala Express

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	Invoice No. 1701/24-25	Dated 14-Nov-24
	Delivery Note 15	Mode/Terms of Payment 30 DAYS CREDIT
Consignee (Ship to) Travel Food Services Private Limited (TN) Chennai airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No. TFSCPL/PO/24-25/000617	Dated 16-Oct-24
	Dispatched through	Delivery Note Date
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111312 Pasteurizer (Milk Boiler) 12L	84198950	2 Pcs	12,340.00	Pcs		24,680.00
2	111612 Insulated Pasteurizer (Milk Boiler) 12L	84198950	1 Pcs	16,040.00	Pcs		16,040.00
							40,720.00
IGST Round Off							7,329.60
							0.40
Total							Rs. 48,050.00

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TRAVEL FOOD SERVICES PRIVATE LIMITED
 STORES
INWARD
 Date: 25/11/24 Time: 18-58
 1015
 2012055803

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

Date: 25/11/24 Time: 18-30
 S.No.: 3 RA Sign: 45208
 RA Name & Emp Id: J. S. D. S.

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198950	40,720.00	18%	7,329.60	7,329.60
Total	40,720.00		7,329.60	7,329.60

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Twenty Nine and Sixty paise Only**

Company's Bank Details
 Bank Name : Bank of Baroda- Gulabwadi Branch
 A/c No. : 14390200002171
 Branch & IFS Code : Gulabwadi Branch & BARBOD0001
 for M/s. MEERA MARKETING

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.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSCPL/PO/24-25/000617

Supplier Detail	Shipped Location	Invoice Location
MEERA MARKETING Supplier Code : RV242522639 [V0001420]	TRAVEL FOOD SERVICES LIMITED Chennai Airport	TRAVEL FOOD SERVICES LIMITED Chennai Airport
30, 2ND PANJRAPOLE LANE, C.P. TANK, NEXT TO BANK OF BARODA GULALWADI BRANCH MUMBAIMUMBAI, 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 : 90210137 Cost Center Name : CHN Masala Express Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 days credit PO Creation Date : 16/10/2024 PO Approval Date : 16/10/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Milk Boiler	84241000	Electrical Milk Boiler - Cap 12 Liters, Capacity: 12 Liters	Electrical Milk Boiler - Cap 12 Liters, Capacity: 12 Liters	F01	2.00	NOS	12,340.00	0.00	12,340.00	24,680.00	18	29,122.40
2	Hot Boiler	84241000	Commercial 12 Liter Electric Water Boiler Machine	Commercial 12 Liter Electric Water Boiler Machine	F01	1.00	NOS	16,040.00	0.00	16,040.00	16,040.00	18	18,927.20
Total Qty : 3.00													
Total Basic PO Amount												40,720.00	
Total Other Charges													
IGST Amount												7,330	
Grand Total PO Amount												48,049.60	

Amount in Words : Rupees Fourty Eight Thousand Fourty Nine And Sixty Paise Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :