

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|   |  |   |
|---|--|---|
| <b>M/s. MEERA MARKETING</b><br>30, 2nd Panjrapole Lane,<br>C.P. Tank, MAHARASHTRA<br>Mumbai- 400004<br>MSME REG. NO. UDYAM-MH-19-0015397<br>GSTIN/UIN: 27AAGFM0020L1ZJ<br>State Name : Maharashtra, Code : 27                               | Invoice No.<br><b>1718/24-25</b>                   | Dated<br><b>15-Nov-24</b>               |
|   | Delivery Note                                      | Mode/Terms of Payment<br><b>15 DAYS</b> |
| Consignee (Ship to)<br><b>Travel Food Services Private Limited (TN)</b><br>CHENNAI AIRPORT, ANNA INTERNATIONAL<br>TERMINAL, TIRUSULAM, CHENNAI, TAMIL NADU -<br>600027<br>GSTIN/UIN : 33AADCB2762L1ZP<br>State Name : Tamil Nadu, Code : 33 | Buyer's Order No.<br><b>TFSCPL/PO/24-25/000642</b> | Dated<br><b>28-Oct-24</b>               |
|   | Dispatched through                                 | Delivery Note Date                      |
| Buyer (Bill to)<br><b>Travel Food Services Private Limited (TN)</b><br>Food and beverages Outlets, Madurai Railway Station,<br>Madurai, Madurai, Tamil Nadu, 625016<br>GSTIN/UIN : 33AADCB2762L1ZP<br>State Name : Tamil Nadu, Code : 33    | Terms of Delivery                                  |   |

| Sl No.                | Description of Goods                                     | HSN/SAC  | Quantity     | Rate      | per | Disc. % | Amount       |                      |
|-----------------------|--|----------|--------------|-----------|-----|---------|--------------|----------------------|
| 1                     | <b>111513 HOT DRINK MAKER 5L</b><br>SERIAL NO. 240813151 | 84198120 | <b>1 Pcs</b> | 27,715.00 | Pcs |         | 27,715.00    |                      |
| 2                     | <b>111502 HOT DRINK MAKER 1L</b><br>SERIAL NO. 241102134 | 84198120 | <b>1 Pcs</b> | 19,140.00 | Pcs |         | 19,140.00    |                      |
|                       |  |          |              |           |     |         | 46,855.00    |                      |
|                       |  |          |              |           |     |         | 8,433.90     |                      |
|                       |  |          |              |           |     |         | 0.10         |                      |
| <b>IGST Round Off</b> |  |          |              |           |     |         |              |                      |
| <b>Total</b>          |  |          |              |           |     |         | <b>2 Pcs</b> | <b>Rs. 55,289.00</b> |

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

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 84198120     | 46,855.00        | 18%            | 8,433.90        | 8,433.90         |
| <b>Total</b> | <b>46,855.00</b> |                | <b>8,433.90</b> | <b>8,433.90</b>  |

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

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.

Company's Bank Details  
 Bank Name : **Bank of Baroda- Gulalwadi Branch**  
 A/c No. : **14390200002171**  
 Branch & IFS Code : **Gulalwadi Branch & BARB000ALW**  
 for M/s. MEERA MARKETING  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000642

| Supplier Detail   | Shipped Location   | Invoice Location   |
|---|--|--|
| <b>MEERA MARKETING</b><br>Supplier Code : RV242522639 [ V0001420 ]  | <b>TRAVEL FOOD SERVICES LIMITED - TFSCPL</b><br>Chennai Airport  | <b>TRAVEL FOOD SERVICES LIMITED - TFSCPL</b><br>Chennai Airport  |
| 30, 2ND PANJRAPOLE LANE,<br>C.P. TANK, NEXT TO BANK OF BARODA GULALWADI<br>BRANCH<br>MUMBAI(MUMBAI),Maharashtra,India(V0001420)   | Chennai Airport, Anna International Terminal, Tirusulam,<br>Chennai, Chennai, Tamil Nadu, 600027                 | Chennai Airport, Anna International Terminal, Tirusulam,<br>Chennai, Chennai, Tamil Nadu, 600027   |
| PAN No : AAGFM0020L<br>Supplier GST No : 27AAGFM0020L1ZJ<br>Supplier Contact No : 9819923199<br>Contact Person Name : PRIYANK DEDHIA<br>Supplier Email : meeramkt@gmail.com | Cost Center Code : 90210187<br>Cost Center Name : CHN QMIN T1 DOM SHA<br>Project ID :<br>PO Category : Capex NSO | GSTIN No : 33AADCB2762L1ZP<br>Payment Term : 30 days credit<br>PO Creation Date : 24/10/2024<br>PO Approval Date : 28/10/2024<br>PO Currency : INR<br>Buyer Name : Swapnil Sutar |

| 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     |           | 84241000     | Product Name<br>Tea Dispenser<br>Brand Name I<br>Brew(Pradeep)<br>Specs HOT<br>DRINK MAKER<br>5 L MODEL<br>NO.111513<br>Insulated Tea<br>Brewer with<br>Timer 5 L<br>260(L)x500<br>(D)x430 (H)<br>Load 2.5KW | Product Name<br>Tea Dispenser<br>Brand Name I<br>Brew(Pradeep)<br>Specs HOT<br>DRINK MAKER<br>5 L MODEL<br>NO.111513<br>Insulated Tea<br>Brewer with<br>Timer 5 L<br>260(L)x500<br>(D)x430 (H)<br>Load 2.5KW | F01       | 1.00 | NOS | 27,715.00  | 0.00 | 27,715.00 | 27,715.00    | 18     | 32,703.70          |
| 2     |           | 84241000     | Product Name<br>Filter Coffee<br>Machine Brand<br>Name I Brew<br>Specs HOT<br>DRINK MAKER<br>1L MODEL NO :<br>111502-COFFEE<br>E BREWER 1L<br>200 GMS Load<br>2.5 KW   | Product Name<br>Filter Coffee<br>Machine Brand<br>Name I Brew<br>Specs HOT<br>DRINK MAKER<br>1L MODEL NO :<br>111502-COFFEE<br>E BREWER 1L<br>200 GMS Load<br>2.5 KW   | F01       | 1.00 | NOS | 19,140.00  | 0.00 | 19,140.00 | 19,140.00    | 18     | 22,585.20          |

Total Qty : 2.00

Total Basic PO Amount 46,855.00

Total Other Charges

IGST Amount 8,434

Grand Total PO Amount 55,288.90

Amount In Words : Rupees Fifty Five Thousand Two Hundred Eighty Eight And Ninty Paise Only

Remarks : Payment terms: 100% Advance along with GST

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 :

Retention Percentage : 0