

**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)**  
 CHENNAI AIRPORT , ANNA INTERNATIONAL,  
 TERMINAL TIRUSULAM, CHENNAI , TAMIL NADU  
 600027, SWAPNIL SUTAR 9987022136  
 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. **1835/24-25** Dated **29-Nov-24**  
 Delivery Note Mode/Terms of Payment  
 Buyer's Order No. **TFSCPL/PO//24-25/000709** Dated **18-Nov-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through **PCS** Destination **CHENNAI**  
 Terms of Delivery

MH06BV4972

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>111513 HOT DRINK MAKER 5L</b> Serial No. 2411131371 2411131362	84198120	<b>2 Pcs</b>	27,715.00	Pcs		<b>55,430.00</b>
	Less : <b>IGST Round Off</b>						<b>9,977.40 (-)0.40</b>
	<b>Total</b>		<b>2 Pcs</b>				<b>Rs. 65,407.00</b>

1025553  
 2  
 TRAVEL FOOD SERVICES PVT. LTD.  
 MAIL STORE  
 INWARD  
 Date 3/12/24 Time  
 S.No. 126

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date 3/12/24 Time 16:35  
 S.No. 24 RA Sign: [Signature]  
 RA Name & Emp Id: [Signature]

Amount Chargeable (in words) **Indian Rupees Sixty Five Thousand Four Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198120	55,430.00	18%	9,977.40	9,977.40
<b>Total</b>	<b>55,430.00</b>		<b>9,977.40</b>	<b>9,977.40</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Seventy Seven and Forty paise Only**

Company's PAN : **AAGFM0020L**  
 Company's Bank Details  
 Bank Name : **Bank of Baroda- Gulalwadi Branch**  
 A/c No. : **14390200002171**  
 Branch & IFS Code : **Gulalwadi Branch & BARBOGULALW**

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  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSCPL/PO/24-25/000709

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
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 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 : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : 30 days credit note. PO Creation Date : 18/11/2024 PO Approval Date : 19/11/2024 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		84198120	Karak Chai brewer 111513	Karak Chai brewer 111513	F01	2.00	NOS	27,715.00	0.00	27,715.00	55,430.00	18	65,407.40
Total Qty : 2.00													

Total Basic PO Amount      55,430.00  
Total Other Charges      9,977  
IGST Amount      9,977  
Grand Total PO Amount      65,407.40

Amount in Words : Rupees Sixty Five Thousand Four Hundred Seven And Fourty Paise Only

Remarks : Freight: Inland Freight will be extra at actuals

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO.

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 30-11-2024

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0