



IRN : 23c2f383fe85ff04665b018cff89169c478142476152-b65cf55672e94923ef76
 Ack No. : 172415214183245
 Ack Date : 18-Jun-24

<p>MITTAL INTERNATIONAL 7, NETAJI SUBHASH MARG, 1ST FLOOR, DARYAGANJ, NEW DELHI-110002 UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro) GSTIN/UIN: 07AAAFM7234J1Z9 State Name : Delhi, Code : 07 Contact : 011-23242500,23242501-03 E-Mail : sales@mittalin.com, accounts@mittalin.com</p>	Invoice No. TIMI2425D0937	Dated 18-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICE CHENNAI PVT. LTD. GROUND FLOOR, SECOUND FLR, THIRD FLR, ANNA INTERNATIONAL TERMINAL, CHENNAI, AIRPORT, TIRUSULAM, CHENNAI:-600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICE CHENNAI PVT. LTD. GROUND FLOOR, SECOUND FLR, THIRD FLR, ANNA INTERNATIONAL TERMINAL, CHENNAI, AIRPORT, TIRUSULAM, CHENNAI:-600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. PO.NO:-TFSCPL/PO/24-25/00002	Dated 17-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S.MAN PURGE VALVE SCCM19865540 / SC11000564-02 / SCSC82000017-99	84818090	1 PCS.	13,000.00	PCS.	13,000.00
2	S.MAN GREEN SWITCH SC620487-00	85365090	2 PCS.	800.00	PCS.	1,600.00
						14,600.00
	IGST OUTPUT A/C					2,628.00
	Total		3 PCS.			₹ 17,228.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date...29/6/24...Time...11:30...
 S.No...134...
 Stores Sign & ID...*[Signature]*...

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date...29/06/24...Time...11:25...
 S.No...06...
 RA Sign & ID...*[Signature]*...

Amount Chargeable (in words) **INR Seventeen Thousand Two Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84818090	13,000.00	18%	2,340.00	2,340.00
85365090	1,600.00	18%	288.00	288.00
Total	14,600.00		2,628.00	2,628.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Eight Only**

Company's PAN : AAAFM7234J
 Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Interest @2% per month will be charged on delayed payments. 3) All disputes subject to Delhi Jurisdiction

Company's Bank Details
 A/c Holder's Name: **MITTAL INTERNATIONAL**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **001702000005683**
 Branch & IFS Code: **DARYAGANJ & IOBA0000017**
 for MITTAL INTERNATIONAL
 Authorised Signatory