

Mtandt Limited

17/B, West Mada Church Road, Royapuram,
Chennai-600013
Tamil Nadu, India

Phone: 044-42632500
Email: info@mtandt.com, website: www.mtandt.com
CIN: U29150TN2005PLC057617, PAN No: AAECM5581B

E-Invoice detail
Ack no: 152315796522563
Ack Date: 27/09/2023
IRN: 3538eb6cc64d9035d1a205e07a1901650d0703d967df4c2930e72000010a04e

TAX INVOICE



Original for Recipient

Billed to - Travel Food Service Chennai Pvt.Ltd Ground Floor, Second Floor, Third Floor & City Side, Kamaraj Domestic Terminal, Chennai Airport, Tirusula. Chennai-600027 Tamil Nadu, India GSTIN: 33AAECT8192M1ZS State/UT Code: 33 PAN No. AAECT8192M	Contact Details Name : Mr. Kumar V Ph No.: 9446715223	Invoice No. : TN23-24/09/R0125 Date : 27 September 2023 DC No. : Sales order : SO/23-24/005235	Ship to, Travel Food Service Chennai Pvt.Ltd Ground Floor, Second Floor, Anna International, Chennai Airport, Tirusula, Chennai Chennai-600027 State/UT Code: : 33 GSTIN: 33AAECT8192M1ZS
	LR No. : PO No. : CHN/PO/23-24/001894 PO Date : 04/09/2023 Transporter :	LR Date : Way bill : Vehicle no. :	

S.No	Model No.	Description	HSN/SAC	Qty	UO M	Rate	Amount	Discount	Taxable value	CGST		SGST		Total (INR)
										Rate	Amount	Rate	Amount	
1	FB-1.8mtr X 1.8mtr	FIRE BLANKET OF GLASS FIBRE WITH CERTIFICATE	70199090	1.000	Nos	1,650.00	1,650.00		1,650.00	9.00	148.50	9.00	148.50	1,947.00
		Total		1.00					1,650.00		148.50		148.50	1,947.00

INR Amount in Words One Thousand Nine Hundred Forty Seven Only

Round off 0.00

Payment Terms : Within 15 days after material supply at site.

18 % interest will be charged in case of delay.

Goods once sold , cannot be taken back. For any manufacturing defects can be entertain only when intimated within 7 days of date of invoice.

All the disputes and differences between the parties shall be settled under the Rules of Delhi International Arbitration Centre (DAC) by sole arbitrator appointed in accordance with Rules of DAC. The place of arbitration shall be Delhi International Arbitration Centre at Delhi and language of arbitration shall be English. Party at fault shall be liable to pay all the costs, inclusive of counsel's fee, relating to all the legal and arbitration proceedings.

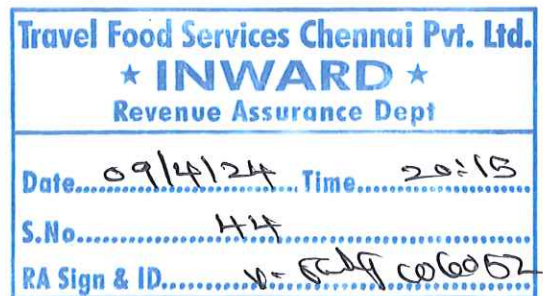
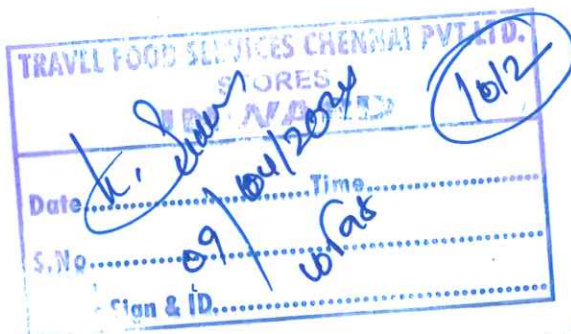
Grand Total 1,947.00

GSTIN : 33AAECM5581B1ZR Electronic ref. no.	Bank Details Name : Axis Bank Ltd. Annasalai, Chennai Account : 915030039260921 IFSC : UTIB0001165	Received the goods/services in good condition Customer Signature	Certified that the particulars given above are true and correct. For Mtandt Limited Authorized Signature
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Created by Prushothaman S

Approved by Om Prakash

Posted by Ajay S



Mtandt Limited

17/8, West Mada Church Road, Royapuram,
Chennai-600013
Tamil Nadu,India

Phone: 044-42632500
Email : info@mtandt.com, website : www.mtandt.com
CIN : U29150TN2005PLC057617 , PAN No: AAECM5581B

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		LR No. : PO No. : CHN/PO/23-24/001894 PO Date : 04/09/2023 Transporter ...:		LR Date : Way bill : Vehicle no. ...:										
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Grand Total 1,947.00

GSTIN : 33AAECM5581B1ZR	Bank Details	Received the goods/services in good condition	Certified that the particulars given above are true and correct. For Mtandt Limited  Authorized Signature
Electronic ref. no.	Name : Axis Bank Ltd. Annasalai, Chennai Account : 915030039260921 IFSC : UTIB0001165	Customer Signature	

Created by Prushothaman S

Approved by Om Prakash

Posted by Ajay S



Purchase Order

Order Number CHN/PO/23-24/001894

Shipped Location
CHN SANGEEETHA ARRIVAL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,
Anna International, Chennai
Airport, Tirusula
600027
India
IN

Invoice Location
CHN SANGEEETHA ARRIVAL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,
Anna International, Chennai
Airport, Tirusula
600027
India
IN

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

Vendor No. V0001225
Mstandt Limited
17/8, West Madha Church Road, Royapuram
Chennai, Tamil Nadu
CHENNAI, 600013
India

P.A.N. No. AAECM5581B
State Code

Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

Requisition No.
PO Entry Date 9/4/2023

Vendor GST No. 33AAECM5581B1ZR
Vendor Inv. No.
Vendor Fax No.

Payment Terms Net 15 days
GSTIN 33AAECT8192M1ZS
Project ID GEN

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000068	004819	Fire & Safety Services	FIRE BLANKET OF GLASS FIBRE WITH CERTIFICATE		NOS	1,650.00	1	18.00	0.00	0	1650.00	
Total Unit 1.00													

Payment Terms: 100% After Delivery; Dept: OPS- PR.No.188-23-24; Sl.No.24; Outlets: Sangeetha T2;

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Dispatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total Taxable INR 1,650.00

Excise Amount 0.00

CGST Amount 148.50

SGST Amount 148.50

Cess 0.00

Total INR Incl. Taxes 1,947.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signatures and notes:
 23.09.2023
 23.09.2023
 23.09.2023

THE SPECIALIST



Ref: 96181906

Date: August 31, 2023

To,
Travel Food Services Pvt
 Near S2 Airport Police Station, Chennai International Airport
 Chennai, Maharashtra, 600027, India

Contact Name: Kumar V
Email Id: kumar.v@k-corp.in
Phone No: +919445715223
Website: travelfoodservices.com

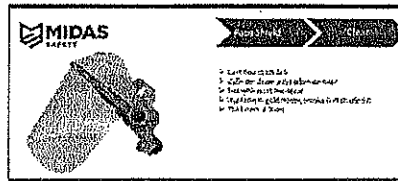
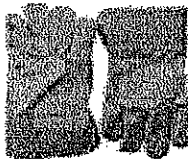
Dear Kumar V,

We thank you for your enquiry and would like to offer you our most competitive rates in consideration of our standard terms and conditions below:

S. No.	Product/Equipment	Qty	UOM	Rate/Unit	GST	Total Price
1	Fire Blanket made of Glass Fibre - Single Layer with wall hanging pouch - Size 1.8mtr x 1.8mtr Imported 0.4mm Thick & Certificate Fire Blanket made of Glass Fibre - Single Layer with wall hanging pouch -	1	nos	₹1,650	18%	₹1,650
2	Grinding face shield Clear Face shield - Polycarbonate Hard Coating UV Protection Plastic - Cap Frame	1	nos	₹570	18%	₹570
3	Leather Apron 24" X 36" Make: Hammer	1	nos	₹299	18%	₹299
4	Grey Canadian Gloves 10" - Economy (Mixed Colour)	1	pair	₹55	18%	₹55
5	Gumboot Torpedo 212 IS: 15298: Part 2 Size 5 to 11 Height: 15" Raw Material Configuration: Upper: Soft and Flexible PVC for comfortable walk Toe cap: 140J / 200J Sole: Hard PVC for better grip, abrasive, anti-penetration properties * Antislip * Oil & Fuel Resistant * Water resistant * Soft impact foam * Steel Toe cap * Chemical resistant	1	pair	₹425	5%	₹425
6	Gumboot PVC- GB Make: Hilson without steel toe Model: Welcome	1	pair	₹280	5%	₹280
Total Product Price				₹3,279		₹3,279

	Total Breakup (Excl GST)	Total Price
A	Total Product Price	₹3,279
B	Total Services/Add-ons Prices	₹0
	Total Amount	₹3,279

Amount in words: Three Thousand Two Hundred and Seventy Nine only + Applicable GST



AT WORK - AT HOME - LET SAFETY BE KNOWN.