

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Neoflora Growers Pvt. Ltd.
 49 & 50, First Floor,
 Hi-Life, Near Santacruz Station,
 P. M. Road, Santacruz (West), Mumbai-400054
 Udyam Reg. No. : UDYAM-MH-18-0218036
 GSTIN/UIN: 27AAACN3760B1ZU
 State Name : Maharashtra, Code : 27

Invoice No. 009/24-25	Dated 31-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee (Ship to)
Mumbai Airport Lounge Services Pvt Ltd
 1, Rashid Mansion,
 Worli Point,
 Mumbai - 400018
 Tel. 022 - 43224322
 Fax. 022 - 43004300
 Contact Person - Mr. Ravindra Sonar,
 Tel. 8554896787
 e-mail. ravindra.sonar@travelfoodservices.com
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27

Buyer's Order No. Contract, Annexure	Dated 1-Feb-15, 1-Jun-16
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Business Class Lounge Level 3 East Side
Terms of Delivery	

Buyer (Bill to)
Mumbai Airport Lounge Services Pvt Ltd
 1, Rashid Mansion,
 Worli Point,
 Mumbai - 400018
 Tel. 022 - 43224322
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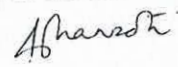
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Landscaping Planting and Maintaining Maintenance and Replacement of Live Potted Plants at Business Class Lounge Level 3 East Side, for Planters With Area Less Than 1.5 Meters Sq - for May 2024	998597	14,140 sqmt	6,203.82	sqmt		87,722.01
	CGST 9 %					9 %	7,894.98
	SGST 9 %					9 %	7,894.98
Total			14,140 sqmt				₹ 1,03,511.97

Amount Chargeable (in words) **Indian Rupees One Lakh Three Thousand Five Hundred Eleven and Ninety Seven paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	87,722.01	9%	7,894.98	9%	7,894.98	15,789.96
Total	87,722.01		7,894.98		7,894.98	15,789.96

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Eighty Nine and Ninety Six paise Only**
 Company's PAN : **AAACN3760B**

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

For Neoflora Growers Pvt. Ltd.

 Authorized Signatory

NEOFLOA GROWERS PRIVATE LIMITED

49 & 50, First Floor, Hi - Life, P. M. Road, Santacruz (W), Mumbai 400054.

Te. 022 - 40237031 / 40237032/ 42153868 Fax. 022 - 26465242

E-mail - neofloragrowers@gmail.com

CIN No. U01100MH1996PTC098371

To,
Mumbai Airport Lounge services Pvt Ltd
Shiv Sagar estate,
A block 1st floor
Dr. Annie Besant Road,
Worli Point, Mumbai-400018

Date - 01/06/2024

Subject: -Regarding Records & Reports for Billing Documents

Dear Sir,

Our company has contract with MALS for Installation & Annual maintenance of Pot Plants at CIP lounges (Domestic) at Levels 3 at Terminal T2 at the Chhatrapati Shivaji International Airport.

Please find below details of Reports which are required to be submitted with the Invoices as follows -

REPORT	STATUS
Incident and Accident reports	NOT APPLICABLE
Safety record	NOT APPLICABLE
Reliability and Operating data for equipment	NOT APPLICABLE
Daily equipment utilization record	NOT APPLICABLE
All repair and Maintenance record for equipment	NOT APPLICABLE
Employee remuneration Package	NOT APPLICABLE
Material Movement Details	NOT APPLICABLE
Staff Attendance Records and Time Sheets	SUBMITTED
Reports and Records for Joint inspection with MALS	SUBMITTED
Plants movement Details	SUBMITTED
Stock Register	SUBMITTED

Kindly release payments for the same and oblige.

Many Thanks,
Best Regards,



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CIN NO. U01100MH1996PTC098371

REPORT FOR MONTH .MAY.2024

DATE	AREA	CLEANING	WATERING	REPLACEMENT
1st	level 3	√	√	
2nd	level 3	√		
3rd	level 3	√	√	REPLACEMENT OF CERFULSA 56 NOS
4th	level 3	√		
5th	level 3	OFF	OFF	
6th	level 3	√		
7th	level 3	√	√	
8th	level 3	√		
9th	level 3	√	√	WATER REMOVED
10th	level 3	√		REPLACEMENT OF MONEY PLANTS 45 NOS
11th	level 3	√	√	
12th	level 3	OFF	OFF	
13th	level 3	√	√	
14th	level 3	√		FERTILIZER APPLICATION
15th	level 3	√	√	
16th	level 3	√		
17th	level 3	√	√	
18th	level 3	√		FUNGICIDE APPLICATION AND DUSTING ON PLANTS
19th	level 3	OFF	OFF	
20th	level 3	√		
21st	level 3	√	√	
22nd	level 3	√		
23rd	level 3	√	√	REPLACEMENT OF MONEY PLANTS 55 NOS WITH 1 NO SENSEVERIA
24th	level 3	√		
25th	level 3	√	√	
26th	level 3	OFF	OFF	
27th	level 3	√	√	CLEANING BELOW PLANTER AREA
28th	level 3	√		
29th	level 3	√	√	
30th	level 3	√		REPLACEMENT OF MONEY PLANTS 56 NOS
31ST	level 3	√	√	



NEOFLOA GROWERS PRIVATE LIMITED

ATTENDANCE SHEET for ADANI LOUNGE

May-24

SR NO	NAME OF THE WORKER	TIME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	SANDESH KUMBHAR	9:00 to 5:30	H	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	A	P	P	P	P
2	DINESH CHOUHAN	9:00 to 5:30	1/2	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P

20	21	22	23	24	25	26	27	28	29	30	31	REMARK
P	OFF	P	P	P	P	OFF	P	P	P	P	P	24 Days
P	OFF	P	P	P	P	OFF	P	P	P	P	P	27.5 Days



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STOCK FOR MONTH -MAY. 2024

SR.NO	AREA	WINDOW PLANTER	FOLIAGE POTS	PALM
1	level 3	small planter 63 Nos.	160 nos.	8 Nos.
2	level 3	Large planter 24 Nos.		

Thanks & Regards,

