

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Neoflora Growers Pvt. Ltd.</b> 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.	Dated
	<b>010/24-25</b>	<b>31-May-24</b>
Consignee (Ship to) <b>Mumbai Airport Lounge Services Pvt Ltd</b> 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Mumbai Airport Lounge Services Pvt Ltd</b> 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.	Dated
	<b>Contract, Annexure</b>	<b>1-Feb-15, 1-Jun-16</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>Business Class Lounge Lvl 4 Eastside</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Landscaping Planting and Maintaining</b> <i>Maintenance &amp; Replacement of Live Potted Plants At Business Class Lounge, Level 4, East Side, for Planters - with Area LESS THAN 1.5Mtrs For Month of May 2024</i>	998597	3.450 sqmt	6,203.82	sqmt		<b>21,403.18</b>
2	<b>Landscaping Planting and Maintaining</b> <i>Maintenance &amp; Replacement of Live Potted Plants At Business Class Lounge, Level 4 East Side, for Planters - with Area MORE THAN 1.5 MTRS For Month of May 2024</i>	998597	3.550 sqmt	4,963.06	sqmt		<b>17,618.86</b>
							<b>39,022.04</b>
						<b>CGST 9 %</b>	<b>3,511.99</b>
						<b>SGST 9 %</b>	<b>3,511.99</b>
	<b>Total</b>		<b>7,000 sqmt</b>				<b>₹ 46,046.02</b>

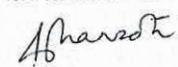
Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Forty Six and Two paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	39,022.04	9%	3,511.99	9%	3,511.99	7,023.98
<b>Total</b>	<b>39,022.04</b>		<b>3,511.99</b>		<b>3,511.99</b>	<b>7,023.98</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty Three and Ninety Eight 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

# NEOFLORA 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 1<sup>st</sup> 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 New lounges (International) at Levels 4 East 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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**REPORT FOR MONTH.MAY 2024**

DATE	AREA	CLEANING	WATERING	REPLACEMENT
1st	level 4	√	√	
2nd	level 4	√		
3rd	level 4	√	√	REPLACEMENT OF WINDOW PLANTERS 08 NOS
4th	level 4	√		
5th	level 4	√	√	
6th	level 4	OFF	OFF	
7th	level 4	√	√	
8th	level 4	√		
9th	level 4	√	√	REPLACEMENT OF LARGE WINDOW PLANTERS AT BELOW WALL AREA 18 NOS
10th	level 4	√		FUNGICIDE APPLICATION
11th	level 4	√	√	
12th	level 4	OFF	OFF	
13th	level 4	√	√	
14th	level 4	√		
15th	level 4	√	√	
16th	level 4	√		
17th	level 4	√	√	
18th	level 4	√		CLEANING WALL AREA
19th	level 4	OFF	OFF	
20th	level 4	√	√	
21st	level 4	√		
22nd	level 4	√	√	
23rd	level 4	√		REPLACEMENT OF WINDOW PLANTERS 08 NOS
24th	level 4	√	√	
25th	level 4	√		
26th	level 4	OFF	OFF	
27th	level 4	√	√	
28th	level 4	√		
29th	level 4	√	√	INSECTICIDE APPLICATION
30th	level 4	√		REPLACEMENT OF BIG PLANTS 6 NOS
31ST	level 4	√	√	



# 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	KAMLAKAR H	9:00 to 5:30	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	
2	MUKESH SHARMA	9:00 to 5:30	A	A	A	A	OFF	A	A	A	A	A	A	OFF	P	P	P	P	P	P	OFF	
			20	21	22	23	24	25	26	27	28	29	30	31	REMARK							
			P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	26 DAYS
			P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	17 DAYS



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### STOCK FOR MONTH.MAY 2024

SR.NO	AREA	WINDOW PLANTER MEDIUM	WINDOW PLANTER LARGE	FOLIAGE PLANTS #2 & 9"	FOLIAGE PLANT 18"
1	level 4	10 Nos.	37 NOS.	10 Nos.	2 Nos.

Thanks & Regards,



For Neoflora Growers Pvt Ltd