



TAX INVOICE
PANASONIC APPLIANCES INDIA CO. LTD.,
 NO.2, MATHA KOVIL STREET,
 KOYAMBEDU,
 CHENNAI- 600 107, NEAR KOYAMBEDU VEGETABLE MARKET

[See Rule 1 under Tax Invoice,
 Credit and Debit Note Rules]



Consignee

TRAVEL FOOD SERVICES PRIVATE LIMITED
 FLAT NO:FOOD AND BEVERAGES OUTLET
 MADURAI RAILWAY STATION ,MADURAI,
 TAMILNADU - 625016
 MADURAI

State / State Code : Tamil Nadu (TN)

CIN No. - U30007TN1988PLC016184 **GSTIN No 33AAAC1304E1ZG**

Cust Code MAS/560

Shipped to:

Chennai Airport, Anna International Terminal,

Tirusulam

PO No / Date TFSCPL/PO/24-25/03/10/2024

Chennai, Tamil Nadu, 600027

CHENNAI

State / State Code: Tamil Nadu (TN)

INVOICE NO : HO24/1684

DATE : 23-OCT-2024

ORIGINAL FOR RECIPIENT

SI No	Product code & Description	Price Ref	MRP	HSN Code	UOM	Qty	Rate	Trade Disc per unit	Cash Disc per unit	Amount Qty*Rate	/GST	CGST	SGST
1	SR-WA22H(SS)PMB Electric Cooker - SR-WA22	STD/24/0221	4895	85166000	NOS	2	2700.00	0.00	0.00	5,400.00	0.00	486.00	486.00
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p>TRAVEL FOOD SERVICES PRIVATE LIMITED MADURAI RAILWAY STATION, MADURAI, TAMILNADU - 625016</p> <p>23/10/24 Time: 17:30 K. Srinivasan</p> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p>Travel Food Services Private Ltd. + P. No. 24 Date: 23/10/24 17:30 S.No: 21 RA Sign & ID: 11-55-11-03-05-02</p> </div>													
Total Gross Value											5,400.00		
Trade Discount											0.00		
Cash Discount 0%											0.00		
Total Taxable Value											5,400.00		
CGST 9											486.00		
SGST 9											486.00		
Grand Total											6,372.00		

Rupees Six Thousand Three Hundred And Seventy Two Only # 2 BR No.: 24/MAS/1773
 Dt: 23-OCT-24

Remarks:

Trans: Name: SRI MURUGAN TRANSPORT **e-Way #:** 591723269037
LR No: LOCAL **LR Date:** 23-OCT-24 **Date:** 23-OCT-24
IRN 21fe97eb79927df5821f14ec07932f876d6e62f3984c99762baa4e140e229c

Goods Received in Good Condition **Receiver's Signature and Seal**

Terms and Condition

1. Goods once sold by the Seller will not be taken back or exchanged. 2. All payments due under the invoice shall be made to the Seller within the agreed due date failing which the Buyer shall be liable to pay interest @ 24% per annum from the date of invoice till the date of settlement of the invoice amount. 3. The Seller's responsibility with regard to the goods sold shall cease on the goods being dispatched from seller's godown. 4. The seller shall not entertain any complaint with regard to the goods from the Buyer if the same is not reported to the Seller within 72 hours of the receipt of the goods by the Buyers or within the representation period. 5. Any failure on the part of the buyer to take delivery of the goods shall amount to breach of contract and the buyer shall accordingly be liable for any loss or damage incurred by the seller in this regard. 6. The Seller and the Buyer both agree that any dispute that might arise between them in this regard shall be referred for arbitration to a Sole Arbitrator to be nominated by the Seller. The Situs of such Arbitration proceedings shall be at Chennai. Only the Courts in Chennai shall have exclusive jurisdiction to decide any dispute arising out of any of the terms and conditions between the Buyer and the Seller in this regard to the exclusion of all other Courts.



For PANASONIC APPLIANCES INDIA CO. LTD.,

For PANASONIC APPLIANCES INDIA CO. LTD.,
 CHENNAI - 600 107, NEAR KOYAMBEDU VEGETABLE MARKET,
 KOYAMBEDU, CHENNAI - 600 107, TAMIL NADU, INDIA

Date: 2024.10.23 02:33:23 AM IST

Authorised Signatory

REGISTERED OFFICE: National Highway No.5, Sholavaram Village, Pommeri Taluk, Chennai - 600 067. Tel. 044-26330133 / 044-26330397 Fax : 044-26330132

Email: papin.info@in.panasonic.com Website: www.panasonicappliances.in

E & O E.

Purchase Order

Travel Food Service Private Limited

Order Number : TFSCPL/PO/24-25/000580

Supplier Detail PANASONIC APPLIANCES INDIA COMPANY LIMITED Supplier Code : RV242523406 [V0001489] NH.NO.5,PONNERI TALUKA,SHOLAVARAM VILLAGE,CHENNAICHENNAI, Tamil Nadu,India(V0001489)	Shipped Location Travel Food Service Private Limited Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Invoice Location Travel Food Service Private Limited Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
PAN No : AAACH1304E Supplier GST No : 33AAACH1304E1ZG Supplier Contact No : 9873099282 Contact Person Name : NIHIR BHATIA Supplier Email : Nihir.Bhatia@in.panasonic.com	Cost Center Code : 90210180 Cost Center Name : CHN CURRY KITCHEN DOM T1 Project ID : PO Category : Capex NSO	Payment Term : 30 Days From Invoice(CI) Date PO Creation Date : 27/09/2024 PO Approval Date : 03/10/2024 PO Currency : INR Buyer Name : Abdul Rehman

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		7323	TABLE TOP MOMOS STEAMER	panasonic WA 22 H SR	F01	2.00	NOS	2,700.00	0.00	2,700.00	5,400.00	9	9	6,372.00

Total Qty : 2.00

Total Basic PO Amount	5,400.00
Total Other Charges	
SGST Amount	486.00
CGST Amount	486.00
Grand Total PO Amount	6,372.00

Amount In Words : Rupees Six Thousand Three Hundred Seventy Two Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0