

CIN No. - U30007TN1988PLC016184
 GSTIN No 27AAAC1304E129
 State / State Code: Maharashtra (MH)

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



Consignee
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Terminal 2
 Chhatrapati Shivaji International Airport
 Santacruz East
 MUMBAI-400099
 State / State Code : Maharashtra (MH)

Cust Code **BBY/509**
 GSTIN : **27AADCB2762L1Z1**
 PAN no : **AADC82762L**
 PO No / Date **TRSP/LO/24-25/001**
 PO Expiry Date

Shipped to:
 Travel Food Services Private Limited
 Terminal 2 Chhatrapati Shivaji International Airpo
 Santacruz East
 MUMBAI-400099

INVOICE NO : **BBY24/1121**
 DATE : **29-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	IGST	CGST	SGST
1	MX-AE475BLK Mixer Grinder - MX-AE475- BLAC STD/24/0222	11295	86094010	NOS	1	5819.80	0.00	0.00	0.00	5,819.80	0.00	523.78	523.78

RECEIVED SUBJECT TO
 TRAVEL FOOD SERVICES PVT LTD
 Mumbai
 Store T1
 29 OCT 2024

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 30/10/24 TIME: 12:48
 RA NAME: Dipak
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL

Document Submission Log
 Location: MUMBAI T1
 Date: 30/10/24 Time: 12:48
 Employee ID: 1016825
 Name: Prashant Narsode
 Department: Stores
 Signature: [Signature]

Remarks: Rupees Six Thousand Eight Hundred And Sixty Seven Only
 DR: 29-OCT-24

Trans: Name: **BGFC LOGISTICS LLP**
 LR No: **99ab0d2d367a49efa51ce81be6b15272f45277326b4dbef8eb6432edb1a2456a**
 LR Date: **29-OCT-24**
 e-Way #: **251851512721**
 Date: **29-OCT-24**



Goods Received In Good Condition
 Receiver's Signature and Seal

Total Gross Value	5,819.80
Trade Discount	0.00
Cash Discount 0%	0.00
Total Taxable Value	5,819.80
CGST 9	523.78
SGST 9	523.78
Rounding (+/-)	(0.36)
Grand Total	6,867.00

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 falling 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 to the Buyer'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 Buyer or its representative/agent. 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 Site 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.,
 Director,
 Panasonic Appliances India Co. Ltd.,
 383, GALA NO.1 & 3, GROUND FLOOR, THAKKAR COMPOUND, ANJUR ROAD,
 ANJUR ROAD, VAL VILLAGE, BHIVANDI-421302 THANE DIST.
 Authorised Signatory

REGISTERED OFFICE: National Highway No 5, Sholavaram Village, Pomeri 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.