

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN : 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/114	Dated 22-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna Internatinal Terminal Chennai Airport Tirusulam Chennai Tamil Nadu-600027 Vijay Kumar -9884400023/8939817417/8939820046 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date. tfscpl/po/24-25/000078 dt. 18-Apr-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna Internatinal Terminal Chennai Airport Tirusulam Chennai Tamil Nadu-600027 Vijay Kumar -9884400023/8939817417/8939820046 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cap	6505	500 pcs	81.00	pcs		40,500.00
2	SHIRTS Half Hand Blue Color Stripe Shirt Size-28/15,30/20,32/30,34/30,36/20 38/20,40/20,42/20		175 pcs	346.00	pcs		60,550.00
3	SHIRTS Full Hand Blue Color Stripe Shirt Size-28/5,30/5,32/10,34/10,36/10,38/20, 40/20,42/20		100 pcs	364.00	pcs		36,400.00
4	BLAZER Blue Colour Size-30/5,32/5,34/5,36/10 38/10,40/10,42/5	6203	50 pcs	2,772.00	pcs		1,38,600.00
5	Tie Required Blue	6215	100 pcs	185.00	pcs		18,500.00
6	Pant Trousers Blue Size-28/15,30/20,32/15 34/25,36/19,38/10,40/20	61099090	124 pcs	577.00	pcs		71,548.00
							3,66,098.00
					5 %		11,374.90
					12 %		16,632.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INSIARD
 Date: 09/06/24 Time: 9:00
 S.No: 91
 Store Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 ★ INSIARD ★
 Perishable Assurance Dept
 Date: 09/06/24 Time: 20:45
 S.No: 14
 RA Sign & ID: [Signature]

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continued ...

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No.	Dated
	2024-25/114	22-May-24
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.10
Total			1,049 pcs				₹ 3,94,105.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Four Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	40,500.00	5%	2,025.00	2,025.00
	96,950.00	5%	4,847.50	4,847.50
6203	1,38,600.00	12%	16,632.00	16,632.00
6215	18,500.00	5%	925.00	925.00
61099090	71,548.00	5%	3,577.40	3,577.40
Total			28,006.90	28,006.90

Tax Amount (in words) : **INR Twenty Eight Thousand Six and Ninety paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : RAHUL MENS WEAR
Bank Name : Janakalyan Sahakar Bank (Current)
A/c No. : 011011300002436
Branch & IFS Code : Chembur & JSE100000111

Customer's Seal and Signature

for RAHUL MENS WEAR

Authorised Signatory

Purchase Order

Order Number : TFSCPL/PO/24-25/000078
Supplier Code : RV232415932 [V0000113]

Supplier Detail Rahul Mens Wear R.C.Barrack No-25, Shop No-3,Chembur Colony, Bhaji Market,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90285001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 15/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Cap	Required Cap for Male & Female in - Inhouse department	E01	500.00	NOS	81.00	0.00	81.00	40,500.00	5	42,525.00
2		6103	Apron	Required Apron for Male & Female	E01	500.00	NOS	174.00	0.00	174.00	87,000.00	5	91,350.00
3		6103	Half Hand Blue Color Stripe Shirt	S28- 15, S30-20, S32-30, S34-30, S36-20, S38-20, S40-20, S42-20	E01	175.00	NOS	346.00	0.00	346.00	60,550.00	5	63,577.50
4		6103	Full Hand Blue Color Stripe Shirt	S28- 5, S30-5, S32-10, S34-10, S36-10, S38-20, S40-20, S42-20nos	E01	100.00	NOS	364.00	0.00	364.00	36,400.00	5	38,220.00
5		6103	Blazer Blue Colour	S30-5 S32-5, S34-5, S36-10, S38-10, S40-10, S42-5nos	E01	50.00	NOS	2,772.00	0.00	2,772.00	138,600.00	12	155,232.00
6		6103	Tie (Blue)	Required Blue Colour Tie	E01	100.00	NOS	185.00	0.00	185.00	18,500.00	5	19,425.00
7		6103	Trousers Blue pant	S28- 15, S30-20, S32-30, S34-25, S36-20, S38-20, S40-20nos	E01	150.00	NOS	577.00	0.00	577.00	86,550.00	5	90,877.50

Total Qty : 1,575.00

Total Basic PO Amount

468,100.00

Total Other Charges

IGST Amount

33,107.00

Grand Total PO Amount

501,207.00

Amount in Words : Rupees Five Lakh One Thousand Two Hundred Seven Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 15/04/2024

Defects Liability Period :

Retention Percentage : 0