



**ROOTS MULTICLEAN LTD**

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM ROAD,KANIYALAMPALAYAM VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120, TEL-04259258414,EMAIL-nagarajan@rootsemail.com GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



**Bill To: GSTIN :33AAECT8192M1ZS**  
0014054603  
M/s. TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
Ground Floor, Second Floor, Third Floor  
And City Side,  
AnnaInternationalTerminal  
Chennai Airport, Tirusulam,  
Chennai-600027  
Tamil Nadu

**Ship To: GSTIN :33AAECT8192M1ZS**  
14054603-TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
Ground Floor, Second Floor, Third Floor  
And City Side,  
AnnaInternationalTerminal  
Chennai Airport, Tirusulam,  
Chennai-600027  
Tamil Nadu  
Contact Person & Phone:  
CHANDRASEKAR & + 918056022666

**TAX INVOICE**  
**Invoice No. : 5412400204**  
**Date : 06.04.2024**  
PO No. : TFSCPL/PO/23-24/000241  
PO Date : 01.04.2024  
Our Ref No. : 360792  
Our Ref Dt : 05.04.2024  
Acc Ref No. : 90000537  
Delivery No. : 0080725948

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	CGST SGST	Tax Amount
1	559420005-00/ROOTS SD 430//,554204A02277/84798999	1/EA	58555.00	7319.38-	0.00	51235.62	9 9	4611.21 4611.21
2	KNHY501/Wet&Dry V/Cleaner with 30Ltrs SS Contain//,RVKU07808,RVKU07809/85086000	2/EA	24145.00	6036.25-	0.00	42253.75	9 9	3802.84 3802.84
3	CL715.100/Cleanfix Scrubby 145 WITH STANDARD ACCES/( Battery Operated Mini Hand Held Scrubber for inaccessible areas )/,39152,39160/84798999	2/EA	108706.00	27176.50-	0.00	190235.50	9 9	17121.20 17121.20

IRN: 517eee65d68a97829a36581abcf273f27f38101c696850a3d162ff65da477fb1

Payment Terms : 100 % PAYMENT ALONG WITH PO  
Transporter : ARC PARCEL SERVICE PRIVATE LIMITED  
LR No & LR Dt : ARC-C-25-AC-POY-69710 & 06.04.2024  
ROOTS Rep ID : Mohan K (Chennai - Branch) Tel: 9566289028, 044 43538885/43538886  
Boxes & Weight : + 4CB + 1WB + 1CB / 535KG  
Place of Supply : 33,Tamil Nadu  
InCoterms : Paid Basis to Our A/C  
E-way Bill No : 591635282148

**Terms & Cond.:** Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. Once goods are sold no returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Delhi. By accepting the product/services associated with this invoice, the buyer agrees to override any jurisdiction arising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

For ROOTS MULTICLEAN LTD  
**Signature valid**  
Digitally signed by DS ROOTS MULTICLEAN LIMITED 3  
Date: 2024.04.06 16:32:01 +05:30  
Karthikeyan.S  
Location: LOGISTICS  
Authorized Signatory

S. Karthikeyan  
Prepared/Checked By





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4	559321001-00/RootsScrub E4043 - STD (DOMESTIC)//,553201A01552/84798999	1/EA	144539.00	18067.38-	0.00	126471.62	9 9	11382.45 11382.45
5	RMCL-FP-87-A/Floor Pad-Green//,553201A01552/84799090	9/EA	593.00	667.13-	0.00	4669.87	9 9	420.29 420.29
6	RMCL-FP-89-A/Floor Pad-Red//,553201A01552/84799090	9/EA	593.00	667.13-	0.00	4669.87	9 9	420.29 420.29
<b>Sub Total</b>						419536.23		75516.56

Discount : -59933.77  
CGST 9% : 37758.28  
SGST 9% : 37758.28  
Rounding Off : 0.21

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORES  
**INWARD**  
Date..07/04/24.....Time.....  
S.No.....1046.....  
Stores Sign & ID. M. Karthikeyan

Travel food services Chennai Pvt. Ltd.  
\* **INWARD** \*  
Revenue Assurance Dept  
Date..07/04/24.....Time..14:26.....  
S.No.....20.....  
RA Sign & ID.....M. Karthikeyan

TOTAL AMOUNT IN WORDS: **RUPEES FOUR LAKH NINETY FIVE THOUSAND FIFTY THREE ONLY** TOTAL **495053.00**

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Prepared/  
Checked By

S. Karthikeyan

For ROOTS MULTICLEAN LTD

**Signature valid**

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