



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. : 5412400251
Date : 08.04.2024
PO No. : TFSCPL/PO/23-24/000 241
PO Date : 01.04.2024
Our Ref No. : 360792
Our Ref Dt : 05.04.2024
Acc Ref No. : 90000648
Delivery No. : 0080726130

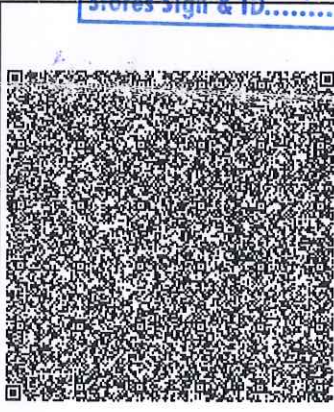
S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	CGST SGST	Tax Amount
1	553420072A-00/PAD HOLDER - 160 RPM//84799090	4/EA	6256.00	3128.00-	0.00	21896.00	9 9	1970.64 1970.64
Sub Total				-3128.00		21896.00		3941.28

Travel Food Services Chennai Pvt. Ltd.
★ REWARD ★
Revenue Assurance Dept
Date: 10/04/24 Time: 12:30
S.No: 14

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
REWARD
Date: 11/04/2024
S.No: 1018

IRN: dee0bddd932179ba330e415157b9217737ba37b62b1cafeb811d6cf5a6a9dd72

Payment Terms : 100 % PAYMENT ALONG WITH PO
Transporter : ARC PARCEL SERVICE PRIVATE LIMITED
LR No & LR Dt : ARC-C-25-AC-POY-69720 & 08.04.2024
ROOTS Rep ID : Mchan K (Chennai - Branch) Tel: 9566289028, 044 43538885/43538886
Boxes & Weight : 1CB / 15KG
Place of Supply : 33,Tamil Nadu
InCoterms : Paid Basis to Our A/C



Discount : -3128.00
CGST 9% : 1970.64
SGST 9% : 1970.64
Rounding Off : 0.28

TOTAL AMOUNT IN WORDS: RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED THIRTY SEVEN ONLY **TOTAL** 25837.00

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: 2024.04.08 11:42:27 +05:30
Karthikeyan.S
Location: LOGISTICS
Authorized Signatory