



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. : 5412400291 Date : 09.04.2024 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. : 90000801 Delivery No. : 0080726311	

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	559321001-00/RootsScrub E4043 - STD (DOMESTIC)//,553201A01566/847989	1/EA	144539.00	18067.38-	0.00	126471.62	9 9	11382.45 11382.45
Sub Total				-18067.38		126471.62		22764.90

INWARD

Date: 11/4/24 Time

S No: 1067

Stores Sign & ID: M. Karthikeyan

Travel Food Services Chennai Pvt. Ltd.

* INWARD *

Revenue Assurance Dept

Date: 17/04/24 Time: 14:30

IRN: e3607aed6629e413af80e75d438b26468929a576b7bae1ecad6eac19701bab7 RA Sign & ID:		Discount : -18067.38 CGST 9% : 11382.45 SGST 9% : 11382.45 Rounding Off : 0.48
Payment Terms : 100 % PAYMENT ALONG WITH PO Transporter : ARC PARCEL SERVICE PRIVATE LIMITED LR No & LR Dt : ARC-C-25-AC-POY-69730 & 09.04.2024 ROOTS Rep ID : Mohan K (Chennai - Branch) Tel: 9566289028, 044 43538885/43538886 Boxes & Weight : 1WB / 270KG Place of Supply : 33,Tamil Nadu InCoterms : Paid Basis to Our A/C E-way Bill No : 571636095804		

TOTAL AMOUNT IN WORDS: RUPEES ONE LAKH FORTY NINE THOUSAND TWO HUNDRED THIRTY SEVEN ONLY	TOTAL 149237.00
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<p>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.</p>	<p>For ROOTS MULTICLEAN LTD</p> <p style="font-size: 24px; font-weight: bold; color: blue;">Signature valid</p> <p>Digitally signed by DS ROOTS MULTICLEAN LIMITED 3 Date: 2024.04.09 10:26:07+05:30 Karthikeyan.S Location: LOGISTICS</p> <p style="font-weight: bold; color: blue;">Authorized Signatory</p>
Prepared/ Checked By S. Karthikeyan	