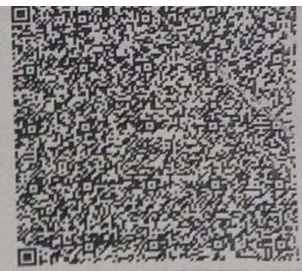


7 BOX



IRN : 1bcb794d6a4269596ec885c2a2a5603a45958974a9c545-d2df5f7b34e2ac4401
 Ack No. : 122421534559577
 Ack Date : 25-May-24

A. M. HASANALI & SONS
 2, Krishna Cotton Press Compound, Near Krypton Tower
 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,
 Sewri (W), Mumbai - 400015
 GSTIN/UIN: 27AAFA3078J1ZH
 State Name : Maharashtra, Code : 27
 Contact : 022-24158290 / 24158291, +91 9029896416
 E-Mail : amh@hasanali52.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PARIVATE(SANTACRUZ)
 FOOD AND BEVERADES OUTLETS, TERMINAL 1B
 AND 1C DOMESTIC, TERMINAL CHHATRAPATI
 SHIVAJI INTERNATION AIR PORT, SANTACRUZ
 EAST, MUMBAI-400099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PARIVATE(SANTACRUZ)
 FOOD AND BEVERADES OUTLETS, TERMINAL 1B
 AND 1C DOMESTIC, TERMINAL CHHATRAPATI
 SHIVAJI INTERNATION AIR PORT, SANTACRUZ
 EAST, MUMBAI-400099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| | |
|---|---|
| Invoice No. 24-25/CCI-18133 | Dated 25-May-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. TFSP/PO/23-24/000237 dt. 25-May-24 | Other References |
| Buyer's Order No. TFSP/PO/23-24/000237 | Dated 8-May-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------------|----------|----------|----------------|--------|------|--------------------|
| 1 | BATA BORA DERBY SAFETY SHOES SIZE 05 | 64034000 | 12 % | 30 PAIR | 830.00 | PAIR | 24,900.00 |
| 2 | BATA BORA DERBY SAFETY SHOES SIZE 09 | 64034000 | 12 % | 40 PAIR | 830.00 | PAIR | 33,200.00 |
| 3 | BATA BORA DERBY SAFETY SHOES SIZE 11 | 64034000 | 12 % | 10 PAIR | 830.00 | PAIR | 8,300.00 |
| | | | | | | | 66,400.00 |
| | | | | | | | 3,984.00 |
| | | | | | | | 3,984.00 |
| Total | | | | 80 PAIR | | | ₹ 74,368.00 |

Amount Chargeable (in words) **INR Seventy Four Thousand Three Hundred Sixty Eight Only** E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 66,400.00 | 6% | 3,984.00 | 6% | 3,984.00 | 7,968.00 |
| Total: | | 3,984.00 | | 3,984.00 | 7,968.00 |

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Eight 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 : **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code : **Mazgoan & UBIN0531839**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 for A. M. HASANALI & SONS
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice