

Mukesh Shah : 9820320973  
Mayur Shah : 9820104252

**TAX INVOICE**  
Subject to Mumbai Jurisdiction

Tel. 2382 6767

# SHAH JAYANTILAL CHUNILAL

Exporters & Importers, Manufacturers & Wholesale Dealers in : Stainless Steel "MAYUR"  
Brand utensils & All type of Cutleries, Kitchenwares, Sinks, aluminium, Brass, M.S. &  
Canteen Utensils & Table Ware.

5-F, Savita Sadan, 2<sup>nd</sup> Dubhash Lane, V.P. Road, Mumbai - 400004

Email : [ankitimpex01@hotmail.com](mailto:ankitimpex01@hotmail.com)

M/s. Travel Food Services Pvt. Ltd. Food & Beverage Outlets Goa Airport, South Goa – 403 801 State _____ State : Code 30 PARTY'S GSTIN NO. 30AADCB2762L1ZV	TAX INVOICE NO. S/B. 10060 DATE : 4.12.24 Your Order No. <u>24/25-001156</u> DATE: CHALLAN NO. 9982 DATE: 3.12.24 DELIVERED/DESPACHED TO _____				
Particulars	HSN CODE	QTY.	Rate	Per	Total
ROUND BREAD BASKET FRUIT WITH TRANSPARENT DOME LID	7323	8	1,400/-	PIE	11,200/-
COMMERCIAL PRO.RES.CAFE SELF SERVICES BREAD BASKET	4419	8	700/-	PIE	5,600/-
20Z SOUP LADLE	8215	4	150/-	PIE	600/-
ST. STEEL SAND. TONG	7323	12	160/-	PIE	1,920/-
P.C. GLASS OLD PASHIONED ROCK	3924	240	75/-	PIE	18,000/-
BOSTON SHAKER SS 900 ML	7323	4	210/-	PIE	840/-
BOSTON SHAKER SS 750 ML	7323	4	190/-	PIE	760/-
HAWTHRONE STRAINER	7323	5	120/-	PEI	600/-
PLASTIC POURER	3924	24	15/-	PIE	360/-
GARNISH TRAY 6 COMP.	3924	5	565/-	PIE	2,825/-
MUDDLER WOODEN	4419	6	110/-	PIE	660/-
4 COMP. BARCADDY	3924	6	540/-	PIE	3,240/-
STORE & POUR	3924	10	145/-	PIE	1,450/-
BAR SPOON RED KNOB	8215	6	45/-	PIE	270/-
FINE TEA STRAINER	7323	6	55/-	PIE	330/-
ICE SCOOP P.C.	3924	6	50/-	PIE	300/-
ICE BIN SCOOP SS	7323	4	150/-	PIE	600/-
CITRUS PRESS ALU.	7615	6	110/-	PIE	660/-
CITRUS ZESTER	8215	1	210/-	PIE	210/-
GSTIN: 27AAAFS5466J1ZV				Grand Total	50,425/-

For SHAH JAYANTILAL CHUNILAL

AUTH SIGN

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Mayur Shah : 9820104252

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M/s. Travel Food Services Pvt. Ltd. Food & Beverage Outlets Goa Airport, South Goa – 403 801 State _____ State : Code 30 PARTY'S GSTIN NO. 30AADCB2762L1ZV		TAX INVOICE NO. S/B. 10060 DATE : 4.12.24 Your Order No <del>24/26-001186</del> DATE: CHALLAN NO. 9982 DATE: 3.12.24 DELIVERED/DESPACHED TO _____			
Particulars	HSN CODE	QTY.	Rate	Per	Total
B/F.					50,425/-
BAR BLADE SS	7323	12	70/-	PIE	840/-
WINE BOTTLE OPENER	8215	2	300/-	PIE	600/-
BAR FLOOR MATT	4016	10	1350/-	PIE	13,500/-
BAR MATT 3.1 X 24	3924	18	260/-	PIE	4,680/-
BAR MATT 12 X 18	3924	18	400/-	PIE	7,200/-
CUTTING BOARD 1.X 9 X 12	3926	2	405/-	PIE	810/-
IGLOO BOX 50 LT. N. KAMAL	3923	2	3380/-	PIE	6,760/-
GLASS RIMMER	3924	4	300/-	PIE	1,200/-
BAR MESH 2 X 40	3924	2	3990/-	PIE	7,980/-
MEA. JAR PLASTIC 1 LT.	3924	1	85/-	PIE	85/-
ICE CRUSHER MACHINE	8435	1	3900/-	PIE	3,900/-
MELON SCOOPER	8215	2	50/-	PIE	100/-
MILK FROTHER SMALL 350 ML	7323	4	140/-	PIE	560/-
MILK FROTHER MED. 600 ML	7323	4	380/-	PIE	1,520/-
SQUEEZE BOTTLE 16 OZ	3924	12	45/-	PIE	540/-
ELEC. KETTLE 2 LT.	8516	4	1375/-	PIE	5,500/-
4 COMP. CUTLERY-TRAY	3924	6	260/-	PIE	1,560/-
TEA URN 10 LT.	7323	3	2450/-	PIE	7,350/-
WINE BUCKET WITH STAND	7323	2	855/-	PIE	1,710/-
ICE BUCKET WITH TONG	7323	8	345/-	PIE	2,760/-
GSTIN: 27AAAFS5466J1ZV				Grand Total	1,19,580/-

For SHAH JAYANTILAL CHUNILAL

AUTH SIGN

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Mayur Shah : 9820104252

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Email : [ankitimpe01@hotmail.com](mailto:ankitimpe01@hotmail.com)

M/s. Travel Food Services Pvt. Ltd. Food & Beverage Outlets Goa Aiorport, South Goa - 403 801 State _____ State : Code 30 PARTY'S GSTIN NO. 30AADCB2762L1ZV	TAX INVOICE NO. S/B. 10060 DATE : 4.12.24 Your Order No. <u>24/25-001156</u> DATE: CHALLAN NO. 9982 DATE: 3.12.24 DELIVERED/DESPACHED TO _____				
Particulars	HSN CODE	QTY.	Rate	Per	Total
B/F.					1,19,580/-
RESERVE TAG \$\$	7323	12	60/-	PIE	720/-
TOOTH PICK HOLDER SS	7323	12	120/-	PIE	1,440/-
STRAW HOLDER SS	7323	6	175/-	PIE	1,050/-
PEPPER MILL 10"	6911	4	550/-	PIE	2,200/-
ANTISKID TRAY 14" ROUND	3924	24	175/-	PIE	4,200/-
AIR TIGHT STO. CONTAINER LT. 1.5	3923	12	110/-	PIE	1,320/-
AIR TIGHT STO. CONTAINER LT. 7	3923	2	230/-	PIE	460/-
KOT RAIL 24"	7323	6	340/-	PIE	2,040/-
KOT PICK	7323	3	65/-	PIE	195/-
DISPENSER. OREGENO & CHILLI FLAKES	7013	24	55/-	PIE	1,320/-
DUST BIN N. KAMAL 87 LTR.	3924	6	2700/-	PIE	16,200/-
					<u>1,50,725/-</u>
GSTIN: 27AAAFS5466J1ZV				Grand Total	1,50,725/-

Rs. In words : One lakh seventy five thousand two hundred fifty four & paise twenty only)

Taxable value	IGST %	Amount	CGST %	Amount	SGST %	Amount	Freight, Packing & Forwarding	--
43355	12	5202.60	--	--	--	--	Total Amount before Tax	1,50,725.00
107370	18	19326.60					Add: IGST %	24,529.20
							Add: CGST %	--
							Add: SGST %	--
							Total Tax Amount	24,529.20
							Grand Total	1,75,254.20

Our Bank : Union Bank of India, Branch : Kalbadevi  
A/c. No. 317401010029590 IFSC : UBIN0531740

Declaration : certified that the Particulars given above are true and correct.

Subject to 18% interest if remained unpaid beyond a 15 days.  
Goods once sold cannot be returned or exchanged.

For SHAH JAYANTILAL CHUNILAL

AUTH SIGN



Mukesh Shah : 9820320973  
 Mayur Shah : 9820104252

**TAX INVOICE**  
 Subject To Mumbai Jurisdiction

Tel : 2382 6767

A-141

# SHAH JAYANTILAL CHUNILAL

Exporters & Importers, Manufacturers & Wholesale Dealers in : Stainless Steel "MAYUR" Brand utensils & All type of Cutleries, Kitchenwares, Sinks, Aluminium, Brass, M.S. & Canteen Utensils & Table Ware.  
 5-F, Savita Sadan, 2nd Dubhash Lane, V. P. Road, Mumbai - 400 004.  
 Email : ankitimpex01@hotmail.com

M/s. TRAVEL FOOD SERVICES P-LTD,  
FOOD & BEVERAGE OUTLET  
GOA AIRPORT, SOUTH GOA-403801  
 State : \_\_\_\_\_ State : Code 30  
 PARTY'S GSTIN NO. 30AADCJ2762L1ZV

TAX INVOICE NO. S/B 10060 DATE 4/12/24  
 YOUR ORDER NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 CHALLAN NO. 9982 DATE 3/12/24  
 DELIVERED/DESPACHED TO \_\_\_\_\_

Particulars	HSN CODE	Qty	Rate	Per	Total
ROUND BREAD BASKET FRUIT WITH TRANSPARENT DOME LID	7323	8	1,400	PIE	11,200
COMMERCIAL PRO. RES. CAFE SELF SERVICE 500 BREAD BASKET	4602	8	700	PIE	5,600
202 SOUP LADLES	8218	4	150	PIE	600
ST. STEEL SAND. TONG	7323	12	160	"	1,920
P.C GLASS OLD FASHIONED ROCK	3924	240	75	"	18,000
BOSTON SHAKER SS 900 ml.	7323	4	210	"	840
" " " 780 "	"	4	190	"	760
SAWTHRONE STRAINER	"	5	120	"	600
PLASTIC POURER	3924	24	125	"	3,000
GARNISH TRAY 6 COMP.	"	5	560	"	2,800
MUDDLER WOODEN	4419	6	110	"	660
4 COMP BAR CADDY	3924	6	520	"	3,120
STORE & POUR	"	10	145	"	1,450
BAR SPOON RED KNOB	8218	6	400	"	2,400
PINE TEA SERAINER	7323	6	55	"	330
ICE SCOOP P.C.	3924	6	50	"	300
" BIN SCOOP SS	7323	4	150	"	600
CITRUS PRESS ALU.	7618	6	110	"	660
GSTIN : 27AAAFS5466J1ZV CITRUS ZESTER	8218	1	210	"	210

Rs. in words : \_\_\_\_\_ Grand Total 59,425

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Taxable Value	IGST %	Amount	CGST %	Amount	SGST %	Amount	Freight, Packing & Forwarding
							Total Amount before Tax
							Add: IGST %
							Add: CGST %
							Add: SGST %
							Total Tax Amount
							Grand Total

Our Bank : Union Bank Of India, Branch : Kalbadevi, A/c No. : 317401010029590 IFSC : UBIN0531740

Declaration : certified that the Particulars given above are true and correct  
 Subject to 18% interest if remained unpaid beyond a 15 days.  
 Goods once sold cannot be returned or exchanged.

For **SHAH JAYANTILAL CHUNILAL**  
 Date: 11/12/24 Time: 15:16  
 RA Signature: \_\_\_\_\_  
 Received Subject to Inspection/Quantity: \_\_\_\_\_  
 AUTH SIGN.



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 Mayur Shah : 9820104252

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Tel : 2382 6767

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A-141

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 5-F, Savita Sadan, 2nd Dubhash Lane, V. P. Road, Mumbai - 400 004.  
 Email : ankitimpex01@hotmail.com

M/s. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 State : \_\_\_\_\_ State : Code \_\_\_\_\_  
 PARTY'S GSTIN NO. \_\_\_\_\_

TAX INVOICE NO. S/B 10060 DATE 11/12/24  
 YOUR ORDER NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 CHALLAN NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 DELIVERED/DESPACHED TO \_\_\_\_\_

Particulars	HSN CODE	Qty	Rate	Per	Total
					52,425
BAR BLADE SS	7323	12	700	PIE	8400
WINE BOTTLE OPENER	1802 8215	2	300	"	600
BAR FLOOR MATT	1802 4016	10	1350	"	13,500
" MATT 31x24	1802 3924	18	260	"	4,680
" " 12x18	1802 "	18	400	"	7,200
CUTTING BOARD 12x12	1802 3926	2	400	"	800
IGLOO BOX 50 LT N. KAMAL	1802 3923	2	3,380	"	6,760
GLASS RIMMER	1802 3924	4	300	"	1,200
BAR MESH 2x60'	1802 3924	2	3,990	"	7,980
MEAS. JAR PLASTIC 1LT.	1802 "	1	85	"	85
ICE CRUSHER MACHINE	1802 8435	1	3,900	"	3,900
MELON SCOPER	1802 8215	2	50	"	100
MILK FROTHER SMALL 350 ml	7323	4	140	"	560
" " MED 600 ml	"	4	380	"	1,520
SQUEEZE BOTTLE 16 OZ	1802 3924	12	45	"	540
ELEC KETTLE 2LT.	1802 8516	4	1,375	"	5,500
4 COMP CUTLERY TRAY	1802 3924	6	260	"	1,560
TEA URN 10LT.	7323	3	2,450	"	7,350
WINE BUCKET WITH STAND	"	2	855	"	1,710
GSTIN : 27AAAFS5466J1ZV ICE BUCKET WITH TONG	"	8	345	"	2,760

Rs. in words :

Grand Total 1,19,580/-

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Freight, Packing & Forwarding  
 Total Amount before Tax  
 Add: IGST %  
 Add: CGST %  
 Add: SGST %  
 Total Tax Amount  
 Grand Total  
 Date: 11/12/24  
 Inward No. 15746  
 RA Name/EMP ID:  
 RA Signature: 100201  
 Received Subject to Invoice  
 AUTH SIGN.

Our Bank : Union Bank Of India, Branch : Kalbadevi,  
 A/c No. : 317401010029590 IFSC : UBIN0531740

Declaration : certified that the Particulars given above are true and correct.

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Mukesh Shah : 9820320973  
 Mayur Shah : 9820104252

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Tel : 2382 6767

Subject To Mumbai Jurisdiction

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Exporters & Importers, Manufacturers & Wholesale Dealers in : Stainless Steel "MAYUR" Brand utensils & All type of Cutleries, Kitchenwares, Sinks, Aluminium, Brass, M.S. & Canteen Utensils & Table Ware.  
 5-F, Savita Sadan, 2nd Dubhash Lane, V. P. Road, Mumbai - 400 004.  
 Email : ankitimpex01@hotmail.com

M/s. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 State : \_\_\_\_\_ State :Code \_\_\_\_\_  
 PARTY'S GSTIN NO. \_\_\_\_\_

TAX INVOICE NO. S/B 10060 DATE 4/12/24  
 YOUR ORDER NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 CHALLAN NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 DELIVERED/DESPACHED TO \_\_\_\_\_

Particulars	HSN CODE	Qty	Rate	Per	Total
<i>B/F</i>					1,19,880
RESERVE TAG SS	7323	12	600	PIE	7200
TOOTH PICK HOLDER SS	"	12	1200	"	14400
STRAW " SS	"	6	1750	"	10500
PEPPER MILL 10"	1800 6901	4	5500	"	22000
ANTI SKID TRAY 14" ROUND	1800 3924	24	1750	"	42000
AIR TIGHT STO. CONTAINER LT. 1.5 1800	3923	12	1100	"	13200
" " " " " 1 1800	"	2	2300	"	4600
WOS RAIL 24"	7323	6	3400	"	20400
ROT PICK	"	3	6500	"	19500
DISPENSER DREGINO & CHILLI FLAKES 1800	7013	24	5500	"	132000
DUST BIN IV-KAMAL 87 1800	3924	6	27000	"	162000

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**Documents Submission Details:**

Location: G09  
 Date: 21/12/24 Time: 15:00

Employee ID: 1024787  
 Name: Vinayak  
 Department: SALES  
 12 PACKAGES  
 Signature: [Signature]

GSTIN : 27AAAFS5466J1ZV

Rs. in words :

Taxable Value	IGST %	Amount	CGST %	Amount	SGST %	Amount	Freight, Packing & Forwarding
5,600	5	2800	-	-	-	-	-
37,750	12	45300	-	-	-	-	-
407,390	18	193200	-	-	-	-	-
<b>Total</b>							<b>1,50,720</b>
<b>Total Amount before Tax</b>							<b>1,50,720</b>
<b>Add: IGST</b>							<b>24,137.20</b>
<b>Add: CGST</b>							<b>-</b>
<b>Add: SGST</b>							<b>-</b>
<b>Total Tax Amount</b>							<b>24,137.20</b>
<b>Grand Total</b>							<b>1,74,857.20</b>

Our Bank : Union Bank Of India, Branch : Kalbadevi, A/c No. : 317401010029590 IFSC : UBIN0531740

Declaration : certified that the Particulars given above are true and correct

Subject to 18% interest if remained unpaid beyond a 15 days. Goods once sold cannot be returned or exchanged.

Travel: \_\_\_\_\_  
 Date: 11/12/24  
 Invoice No.: \_\_\_\_\_  
 RA Signature: [Signature]  
 Received Subject to Inspection/Qu...

For SHAH JAYANTILAL CHUNILAL

AUTH SIGN.