

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bb5231170cd346284111531f902008015a28da88111-2d3e8ada50699fa71fcd
 Ack No : 172415290176902
 Ack Date : 29-Jun-24

SHAN TABLEWARES PVT. LTD.
 B-525, RIICO INDUSTRIAL AREA,
 BHIWADI-301019
 DISTT-ALWAR (RAJ)
 PAN No. AAFCS4238J
 GSTIN/UIN: 08AAFCS4238J1Z4
 State Name : Rajasthan, Code : 08
 E-Mail : shanworks@feathertouch.co.in
 Consignee (Ship to)

Invoice No. 327
 e-Way Bill No. 721439452395
 Dated 29-Jun-24
 Delivery Note POLICY NO.1417012124P103074757
 Reference No. & Date. 327 dt. 29-Jun-24
 Other References C.No.327
 Buyer's Order No. 31-May-24
 Dated
 TFSP/PO/23-24/000139
 Dispatch Doc No. 13-Jun-24
 Delivery Note Date
 327
 Dispatched through Safexpress
 Destination Bengaluru
 Bill of Lading/LR-RR No. Motor Vehicle No.
 dt. 29-Jun-24 HR47D8620

M/S. TRAVEL FOOD SERVICES PRIVATE LIMITED
 UNIT: BOMBAY BRASSERIE, BLR AIRPORT
 ADMIN BLOCK KEMPEGOWDA INTERNATIONAL AIRPORT
 DEVANAHALLI BENGALURU-560300
 GSTIN/UIN : 29AADC2762L1ZE
 PAN/IT No : AADC2762L
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

M/S. TRAVEL FOOD SERVICES PRIVATE LIMITED
 UNIT: BOMBAY BRASSERIE, BLR AIRPORT
 ADMIN BLOCK KEMPEGOWDA INTERNATIONAL AIRPORT
 DEVANAHALLI BENGALURU-560300
 GSTIN/UIN : 29AADC2762L1ZE
 PAN/IT No : AADC2762L
 State Name : Karnataka, Code : 29

No. of Pkgs	SI No. & Kind	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	01-03	Coupe Dinner Plate 9"							
2	04-04	Coupe Quarter Plate 7"	69111011	12%	108 pcs	248.00	pcs.		26,784.00
3	05-11	Bali Dessert Pedestal 5.5"	69111011	12%	48 pcs	216.00	pcs.		10,368.00
4	12-12	Hw Chutney Bowl 3.25"	69111011	12%	112 pcs	512.00	pcs.		57,344.00
5	13-14	Round Flat Dish 6..5"	69111011	12%	120 pcs	94.00	pcs.		11,280.00
6	15-15	Deep Coupe Plate 8"	69111011	12%	40 pcs	400.00	pcs.		16,000.00
7	16-16	lit Design Round Bowl with Lines and Dots	69111011	12%	30 pcs	360.00	pcs.		10,800.00
8	17-17	BRT Dip Bowl 2.5"	69111011	12%	48 pcs	180.00	pcs.		8,640.00
9	18-18	Mrt Tea Cup	69111011	12%	120 pcs	92.00	pcs.		11,040.00
10	19-21	HMS Round Plate 11"	69111011	12%	48 pcs	124.00	pcs.		5,952.00
11	22-23	Gala Chana Bowi 7"	69111011	12%	48 pcs	530.00	pcs.		25,440.00
12	24-24	Flat Rect Casseroole 7.75"x4.75"	69111011	12%	48 pcs	464.00	pcs.		22,272.00
13	25-28	Oval Flat Laura Platter W/o Hole Large	69111011	12%	48 pcs	426.00	pcs.		20,448.00
14	29-31	Frh Bowl 6.5"	69111011	12%	48 pcs	522.00	pcs.		25,056.00
15	32-32	Lid for Frh Bowl 6.5"	69111011	12%	36 pcs	336.00	pcs.		12,096.00
16	33-33	Urmi Dinner Plate 9"	69111011	12%	36 pcs	128.00	pcs.		4,608.00
17	34-34	Urmi Dinner Plate 9"	69111011	12%	36 pcs	248.00	pcs.		8,928.00
18	35-35	Deep Coupe Plate 8"	69111011	12%	12 pcs	248.00	pcs.		2,976.00
19	36-36	Round Flat Dish 6..5"	69111011	12%	18 pcs	360.00	pcs.		6,480.00
20	37-37	Round Dessert Pedestal 5.5"	69111011	12%	8 pcs	400.00	pcs.		3,200.00
21	38-38	Coupe Dinner Plate 9"	69111011	12%	8 pcs	512.00	pcs.		4,096.00
22	39-39	Coupe Quarter Plate 7"	69111011	12%	12 pcs	248.00	pcs.		2,976.00
					12 pcs	216.00	pcs.		2,592.00

"FEATHERTOUCH" & AUTHENTICATION MARK

INWARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL BANGALORE
 SIG: [Signature]
 DATE: 9/7/24
 TIME: 3:53 pm
 NO: 5076

Packing Charges
 Handling & Insurance
 Freight Charges
 IGST 12%

2,99,376.00
 5%
 3%
 12%
 14,968.80
 9,430.34
 28,654.00
 42,291.51

checked by
 R.A
 D. [Signature]
 09/07/24
 03:53pm

SHAN TABLEWARES PVT. LTD.
 B-525, RIICO INDUSTRIAL AREA,
 BHIWADI-301019
 DISTT -ALWAR, (RAJ)
 PAN No. AAFCS4238J
 GSTIN/UIN: 08AAFCS4238J1Z4
 State Name : Rajasthan, Code : 08
 E-Mail : shanworks@feathertouch.co.in
 Consignee (Ship to)

M/S.TRAVEL FOOD SERVICES PRIVATE LIMITED
 UNIT BOMBAY BRASSERIE, BLR AIRPORT
 ADMIN BLOCK KEMPEGOWDA INTERNATIONAL AIRPORT
 DEVANAHALLI BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

M/S.TRAVEL FOOD SERVICES PRIVATE LIMITED
 UNIT BOMBAY BRASSERIE, BLR AIRPORT
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 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
327	721439452395	29-Jun-24
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Reference No. & Date.	Other References	
327 dt. 29-Jun-24	C.No.327	
Buyer's Order No.	Dated	
TFSP/PO/23-24/000139	31-May-24	
Dispatch Doc No.	Delivery Note Date	
327	13-Jun-24	
Dispatched through	Destination	
Safexpress	Bengaluru	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 29-Jun-24	HR47D8620	

Sl. No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.35

IDENTIFICATION MARK
 "SHAN" &
 FEATHER TOUCH

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: _____ 09/07/24.
 STORES RECEIVED.
 SUBJECT TO INSPECTION

Total **1,044 pcs.** ₹ **3,94,721.00**
 E. & O.E

Amount Chargeable (in words)


INR Three Lakh Ninety Four Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
69111011	3,52,429.14	12%	42,291.51	42,291.51	
Total	3,52,429.14		42,291.51	42,291.51	

Tax Amount (in words) : **INR Forty Two Thousand Two Hundred Ninety One and Fifty One paise Only**

Remarks:
 TOTAL 39 BOXES

Declaration
 We declare that this invoice shows the actual price of the goods
 and that all particulars are true and correct.
 All disputes are subject to New Delhi Courts Jurisdiction.

for SHAN TABLEWARES PVT. LTD.
For Shan Tablewares Pvt. Ltd.

 Authorised Signatory

In case of any breakages / shortage / damages in this consignment shall be intimated to us with in 48 hrs. of arrival of material in your premises. There after no claim shall be entertained.

Authorised Signatory