

Tax Invoice
TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHREE ENTERPRISES - (2023-2024)
Flat No.2, 1st Floor, Uttarayan Chs.Ltd.,
Mahakali Caves Road, Andheri-(E), Mumbai-400093.
Maharashtra - 400093, India
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163, 7977101028
E-Mail : shree.ent@yahoo.com

Invoice No. 01197/24-25	Dated 1-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. TFSCPL/PO/23-24/000176	Dated 1-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination CHENNAI
Terms of Delivery GROUND FLOOR, SECOND FLOOR THIRD FLOOR & CITY SIDE ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT TIRUSULAM, CHENNAI, TAMIL NADU, 600027 NO OF PARCEL -02	

Consignee (Ship to)

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
Near S2 Airport Police Station, Chennai
International Airport, Chennai - 600027., Mr. Vijay +91-9884400023
Tamil Nadu - 600027, India
GSTIN/UIN : 33AAECT8192M1ZS

Buyer (Bill to)

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
Near S2 Airport Police Station, Chennai
International Airport, Chennai - 600027., Mr. Vijay +91-9884400023
Tamil Nadu - 600027, India
GSTIN/UIN : 33AAECT8192M1ZS

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIR TIGHT LOCK N FRESH CONT - 10KG	39269099	18 %	20.00 NOS	400.00	NOS		8,000.00
	<i>IGST ON SALES</i>							8,000.00
								1,440.00
	Total			20.00 NOS				₹ 9,440.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date 12/04/24 Time 05:30pm
S.No. 1009
Stores Sign & ID. A. 2 Kumalai 6320

1018468
2

Travel Food Services Chennai Pvt. Ltd.
INWARD
Revenue Assurance Dept
Date 12/04/24 Time 17:40
S.No. 23
RA Sign & ID. [Signature]

Amount Chargeable (in words) **INR Nine Thousand Four Hundred Forty Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	8,000.00	18%	1,440.00	1,440.00
Total:	8,000.00		1,440.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for SHREE ENTERPRISES - (2023-2024)
[Signature]
Authorised Signatory



Purchase Order

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13/03/2024 12:46:19

TH Coffee

Order Number : TFSCPL/PO/23-24/000176
Supplier Code : RV232419734 [V0001349]

Supplier Detail SHREE ENTERPRISES Flat No.2,1st Floor,Uttarayan CHS Ltd, Mahakali Caves Road , Andheri East , Mumbai - 400 093MUMBAI,Maharashtra,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 Cost Center Code : 90210150 Cost Center Name : CHN COFFEE BOX 3 - T4 Project ID : PO Category : New Asset- Existing Unit	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS Payment Term : 100 % ADVANCE ALONG WITH GST	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS PO Creation Date : 12/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : Santosh Sawant
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Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Plastic Container	3923	Plastic Air Tight Grocery Container, 10 KG -	Plastic Air Tight Grocery Container, 10 KG -	E01	20.00	NOS	400.00	0.00	400.00	8,000.00	18	9,440.00
						Total Qty :	20.00						

Total Basic PO Amount : 8,000.00
Total Other Charges : 1,440.00
IGST Amount : 1,440.00
Grand Total PO Amount : 9,440.00

Amount in Words : Rupees Nine Thousand Four Hundred Fourty Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0