

**TAX INVOICE**  
BILL TO SHIP TO

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a3114ddd32c8294effcfbeec0d5e5ca5ccbed301b0ef-216a2fa928a41b42b524  
Ack No. : 142416085495111  
Ack Date : 16-Nov-24

<b>STELLAR</b> STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : +919540550600 Fax : +911143157373 E-Mail : harish@stellargastronom.com www.stellargastronom.com	Invoice No.	e-Way Bill No.	Dated
	2431218	411500096949	16-Nov-24
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Contact person : Azmath Baig / Karthick K Contact : 9941186480 E-Mail : Azmath.Baig@travelfoodservices.com	Delivery Note	Mode/Terms of Payment	
		100% ADVANCE	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Azmath Baig / Karthick K Contact : 9941186480 E-Mail : Azmath.Baig@travelfoodservices.com	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000652	5-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS LTD	CHENNAI AIRPORT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	1026330 dt. 16-Nov-24	DL01LAJ5100	
	Terms of Delivery		
	AS PER TERMS OF OUR SALES OFFER NO OF PKG: 38 NOS FREIGHT: TO PAY TRANSIT INSURANCE POLICY NO . 6520004112 OF TATA AIG GENERAL INSURANCE COMPANY LTD.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FF JOB AID KIT	39191000	18 %	1.00 NOS	8,335.00	NOS	8,335.00
2	NEW 2x2 LED PANEL (PLANO 28 W2x2 RECESS 4K)	94051090	18 %	2.00 NOS	1,502.00	NOS	3,004.00
3	ROYALUX-LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 8 Ft (2400MM)	94054200	18 %	1.00 NOS	15,680.00	NOS	15,680.00
4	ROYALUX-LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 4 Ft (1200MM)	94054200	18 %	1.00 NOS	7,840.00	NOS	7,840.00
5	ROYALUX-LINEAR WITH 2WAY DIFFUSER LINEO 2WAY 2Ft (600MM)	94054200	18 %	1.00 NOS	3,920.00	NOS	3,920.00
6	I JOINTER FOR LED LIGHT FIXTURE	94059900	18 %	1.00 NOS	120.00	NOS	120.00
7	LAMINATE FORMICA	39219099	18 %	1.00 NOS	2,550.00	NOS	2,550.00
8	VIVO NUVOLE GREY VC (RAYLEIGH CREAM)- 15.50 SQFT	69072100	18 %	16 BOX	1,120.00	BOX	17,920.00
9	POS TILL SHROUD SMALL	94032010	18 %	1.00 NOS	3,816.00	NOS	3,816.00
10	BREAD TAGS	39199090	18 %	6.00 NOS	140.33	NOS	842.00
11	COOKIE TAGS	39199010	18 %	1.00 NOS	617.00	NOS	617.00
12	BAKERY CASE VINYL	39199010	18 %	1.00 NOS	561.00	NOS	561.00
13	SUBWAY YELLOW GREEN - 90.75" x 18"	94056090	18 %	1.00 NOS	52,294.00	NOS	52,294.00
14	S-ICON YELLOW WHITE 2' -24" x 29"	94056090	18 %	1.00 NOS	16,127.00	NOS	16,127.00
15	GREEN FOCAL WALLCOVERING	39189090	18 %	5.00 YDS	2,364.60	YDS	11,823.00
16	ENCLOSED RETARDER CABINET - REACH IN (HOSHIZAKI)*	94032090	18 %	1.00 NOS	23,621.00	NOS	23,621.00

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25/11/24  
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STELLAR GASTRONOM PVT LTD SUBJECT TO UTTAR PRADESH JURISDICTION

OUTWARD This is a Computer Generated Invoice

Sr. No. 208 No. of Boxes  
Inv./Challan No.  
Dispatch Date & Time 16/11/2024  
Security Guard Sign

Handwritten signature

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

BILL TO SHIP TO

<b>STELLAR</b> STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UID: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : +919540550600 Fax : +911143157373 E-Mail : harish@stellargastronom.com www.stellargastronom.com	Invoice No.	e-Way Bill No.	Dated
	2431218	411500096949	16-Nov-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UID : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UID : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Azmath Baig / Karthick K Contact : 9941186480 E-Mail : Azmath.Baig@travelfoodservices.com	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS LTD	CHENNAI AIRPORT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	1026330 dt. 16-Nov-24	DL01LAJ5100	
	Terms of Delivery		
	AS PER TERMS OF OUR SALES OFFER NO OF PKG: 38 NOS FREIGHT: TO PAY TRANSIT INSURANCE POLICY NO . 6520004112 OF TATA AIG GENERAL INSURANCE COMPANY LTD.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
17	SS WALL STORAGE RACK ASSEMBLY	94039000	18 %	1.00 NOS	17,500.00	NOS	17,500.00
18	GREASE TRAP	94032090	18 %	1.00 NOS	18,700.00	NOS	18,700.00
19	BREAD CABINET - COMBI - LH	94032090	18 %	1.00 NOS	58,192.00	NOS	58,192.00
20	OVEN - MICROWAVE (MENU MASTER) - RMS 510 TSi	84198120	18 %	1.00 NOS	40,737.00	NOS	40,737.00
21	S1848ZAEG WIRE SHELF 18X48 W/1 TRUSS ZINC PLATING	94032090	18 %	1.00 NOS	2,648.00	NOS	2,648.00
22	SS Wall Mount Chrome Bracket-18"	73239390	18 %	2.00 NOS	2,054.00	NOS	4,108.00
23	HAND SINK (WALL MOUNTED)	84818090	18 %	1.00 NOS	12,260.00	NOS	12,260.00
24	MIXER FAUCET FOR HAND SINK- DECK MOUNTED (SINGLE HOLE)	84818090	18 %	1.00 NOS	2,000.00	NOS	2,000.00
25	BREAD FORM - 5 CHANNEL	39249090	18 %	1.00 NOS	1,256.85	NOS	1,256.85
26	COOKIE LINER	39249090	18 %	1.00 NOS	607.95	NOS	607.95
27	TOASTING BASKET- UNIVERSAL SIZE	39241090	18 %	1.00 SET	5,884.20	SET	5,884.20
28	BREAD SEASONING TRAY & LID SET	39241090	18 %	(2.00 NOS) 1.00 NOS	3,061.80	NOS	3,061.80
29	COLLANDER 13 QT	73239390	12 %	1.00 NOS	289.00	NOS	289.00
30	CUTTING BOARD ( 450 x 610 x 13MM)	39241090	18 %	1.00 NOS	960.00	NOS	960.00
31	DOUGH SCRAPER	82119200	18 %	1.00 NOS	232.05	NOS	232.05
32	DREDGE WITH HANDLE	39241090	18 %	1.00 NOS	224.00	NOS	224.00
33	EASY TOMATO SLICER 3/16" - MODEL NO : 55660-1   01	82059090	18 %	1.00 NOS	23,984.10	NOS	23,984.10
34	EASY VEGETABLE SLICER WITH MOUNTING BOARD : MODEL NO : 55200 ANSB   01	82059090	18 %	1.00 NOS	32,901.75	NOS	32,901.75
35	FIFO SQUEEZE BOTTLE - (16 Oz)	39241090	18 %	1.00 PAC	8,329.65	PAC	8,329.65
36	Food Pan Ss- Gn 1/2 - 6" Deep-AG	73239390	12 %	(24.00 NOS) 6.00 NOS	1,215.00	NOS	7,290.00
37	Food Pan Ss- Gn 1/3 - 6" Deep-AG	73239390	12 %	12.00 NOS	861.00	NOS	10,332.00
38	Food Pan Ss - Gn 1/6 - 6" Deep-AG	73239390	12 %	18.00 NOS	565.00	NOS	10,170.00
39	Food Pan Solid Cover - Gn 1/2-AG	73239390	12 %	6.00 NOS	541.00	NOS	3,246.00
40	Food Pan Solid Cover - Gn 1/3-AG	73239390	12 %	12.00 NOS	357.00	NOS	4,284.00
41	Food Pan Solid Cover - Gn 1/6-AG	73239390	12 %	18.00 NOS	227.00	NOS	4,086.00
42	Food Pan Solid Cover - Gn 1/9-AG	73239390	12 %	6.00 NOS	199.00	NOS	1,194.00
43	FOOD PAN FALSE COVER - GN 1/2	73239390	12 %	6.00 NOS	679.00	NOS	4,074.00

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SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

BILL TO SHIP TO

<b>STELLAR</b> STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt, Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : +919540550600 Fax : +911143157373 E-Mail : harish@stellargastronom.com www.stellargastronom.com	Invoice No.	e-Way Bill No.	Dated
	2431218	411500096949	16-Nov-24
	Delivery Note	Mode/Terms of Payment	
		100% ADVANCE	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027	TFSCPL/PO/24-25/000652	5-Nov-24	
GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)	Dispatched through	Destination	
TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027	PCS EXPRESS LTD	CHENNAI AIRPORT	
GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Azmath Baig / Karthick K Contact : 9941186480 E-Mail : Azmath.Baig@travelfoodservices.com	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	1026330 dt. 16-Nov-24	DL01LAJ5100	
	Terms of Delivery		
	AS PER TERMS OF OUR SALES OFFER NO OF PKG: 38 NOS FREIGHT: TO PAY TRANSIT INSURANCE POLICY NO . 6520004112 OF TATA AIG GENERAL INSURANCE COMPANY LTD.		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
44	Food Pan False Cover - Gn 1/3-AG	73239390	12 %	12.00 NOS	204.00	NOS	2,448.00
45	HALF SIZE BUN SHEET	76151030	12 %	2.00 DOZ	5,232.00	DOZ	10,464.00
46	MIXING BOWLS 13 QT	73239390	12 %	2.00 NOS	366.00	NOS	732.00
47	OVEN MITT LARGE- (15")	39269099	18 %	1.00 NOS	1,416.45	NOS	1,416.45
48	PAN GRIPPER FOR SHALLOW PAN	82057000	18 %	1.00 NOS	502.95	NOS	502.95
49	PORTION SCOOPS	39241090	18 %	12.00 NOS	100.00	NOS	1,200.00
50	SAUCE CAP KIT - PK/28	40169340	18 %	1.00 NOS	2,524.00	NOS	2,524.00
51	SEASONING SHAKERS HOLDER - 4 SLOT	39249090	12 %	1.00 NOS	288.00	NOS	288.00
52	Food Pan Ss - Gn 1/3 - 6" Deep-200 MM-AG	73239390	12 %	2.00 NOS	1,089.00	NOS	2,178.00
53	TONGS HEAVY DUTY (SS) - 9"	73239390	12 %	2.00 NOS	85.00	NOS	170.00
54	TUNA SCOOP	73239990	12 %	3.00 NOS	361.00	NOS	1,083.00
55	TUNA SPREADER - 3.5"	82159900	18 %	3.00 NOS	182.70	NOS	548.10
56	SILICONE HEATING TRAY SW004	39249090	18 %	6.00 NOS	504.00	NOS	3,024.00
57	SILICONE GRIPPERS SW006	39249090	18 %	6.00 NOS	174.30	NOS	1,045.80
58	SS BREAD MEASURING GUIDE (FOOT LONG)	90251990	12 %	2.00 NOS	237.00	NOS	474.00
59	SPRAY BOTTLE - DEGREASER 32 Oz.	34022090	18 %	1.00 PAC	611.00	PAC	611.00
60	SPRAY BOTTLE - MS & GLASS 32 Oz.	84242000	18 %	1.00 PAC	611.00	PAC	611.00
61	SPRAY BOTTLE - SANITIZER 32 Oz	84242000	18 %	1.00 PAC	611.00	PAC	611.00
62	FAUCET - PRE RINSE (WALL MOUNTED)	84818090	18 %	1.00 NOS	17,160.00	NOS	17,160.00
63	Food Pan Ss- Gn 1/9 - 6" Deep-AG	73239390	12 %	6.00 NOS	528.00	NOS	3,168.00
							4,97,881.65
	OUTPUT IGST @ 12%					12 %	7,916.40

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Stores Sign: Kishan Vasanth

SUBJECT TO UTTAR PRADESH JURISDICTION

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**TAX INVOICE(Page 4)**

(ORIGINAL FOR RECIPIENT)

BILL TO SHIP TO

<b>STELLAR</b> STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt, Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 Contact : +919540550600 Fax : +911143157373 E-Mail : harish@stellargastronom.com www.stellargastronom.com	Invoice No.	e-Way Bill No.	Dated
	2431218	411500096949	16-Nov-24
	Delivery Note	Mode/Terms of Payment	
		100% ADVANCE	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000652	5-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS LTD	CHENNAI AIRPORT	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	1026330 dt. 16-Nov-24	DL01LAJ5100	
	Terms of Delivery		
	AS PER TERMS OF OUR SALES OFFER NO OF PKG: 38 NOS FREIGHT: TO PAY TRANSIT INSURANCE POLICY NO . 6520004112 OF TATA AIG GENERAL INSURANCE COMPANY LTD.		
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33	Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact person : Azmath Baig / Karthick K Contact : 9941186480 E-Mail : Azmath.Baig@travelfoodservices.com		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUTPUT IGST @ 18%					18 %	77,744.10
Total				241.00 NOS			₹ 5,83,542.15

Amount Chargeable (in words) E. & O.E

**INR Five Lakh Eighty Three Thousand Five Hundred Forty Two and Fifteen paise Only**

Remarks:  
 TAX INVOICE NO. 2431218 DATED 16.11.2024  
 Company's PAN : AAACS2553D

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest applicable @18%PA on overdue accounts. Regd. Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028.

Company's Bank Details  
 A/c Holder's Name : STELLAR GASTRONOM PVT. LTD.  
 Bank Name : KOTAK MAHINDRA BANK LIMITED  
 A/c No. : 6711575677  
 Branch & IFS Code : NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574  
 SWIFT Code : KKBKINBBXXX

for STELLAR GASTRONOM PVT LTD.  
 Authorised Signatory

SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 25/11/24 Time: 19:30  
 S.No: 16 RA Sign: CS 208  
 RA Name & Emp Id: [Signature]  
 for

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
 STORES  
 INWARD  
 Date: 24/11/24 Time: 19:38  
 S.No: 108  
 Stores Sign: [Signature]

**TAX INVOICE**  
BILL TO SHIP TO  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 2431218

Dated 16-Nov-24

**STELLAR GASTRONOM PVT LTD**  
A-17, Sector A-3, Tronica City Indl. Area,  
Loni, Distt. Ghaziabad (U.P.) - 201102  
GSTIN/UIN: 09AAACS2553D1ZM  
State Name : Uttar Pradesh, Code : 09  
CIN: U74899DL1992PTC050372  
Contact : +919540550600  
Fax : +911143157373  
E-Mail : harish@stellargastronom.com  
www.stellargastronom.com

Party : **TRAVEL FOOD SERVICES PRIVATE LIMITED-33AADCB2762L1ZP**  
Central Kitchen, Next to S2 Police Station, Chennai International Airport,  
Chennai, Chennai, Tamil Nadu, 600027  
GSTIN/UIN : 33AADCB2762L1ZP  
PAN/IT No : AADCB2762L  
Phone : 9941186480  
E-mail ID: Azmath.Baig@travelfoodservices.com

State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39191000	8,335.00	18%	1,500.30	1,500.30
94051090	3,004.00	18%	540.72	540.72
94054200	27,440.00	18%	4,939.20	4,939.20
94059900	120.00	18%	21.60	21.60
39219099	2,550.00	18%	459.00	459.00
69072100	17,920.00	18%	3,225.60	3,225.60
94032010	3,816.00	18%	686.88	686.88
39199090	842.00	18%	151.56	151.56
39199010	1,178.00	18%	212.04	212.04
94056090	68,421.00	18%	12,315.78	12,315.78
39189090	11,823.00	18%	2,128.14	2,128.14
94032090	1,03,161.00	18%	18,568.98	18,568.98
94039000	17,500.00	18%	3,150.00	3,150.00
84198120	40,737.00	18%	7,332.66	7,332.66
73239390	4,108.00	18%	739.44	739.44
84818090	31,420.00	18%	5,655.60	5,655.60
39249090	5,934.60	18%	1,068.22	1,068.22
39241090	19,659.65	18%	3,538.74	3,538.74
73239390	53,661.00	12%	6,439.32	6,439.32
82119200	232.05	18%	41.77	41.77
82059090	56,885.85	18%	10,239.46	10,239.46
76151030	10,464.00	12%	1,255.68	1,255.68
39269099	1,416.45	18%	254.96	254.96
82057000	502.95	18%	90.53	90.53
40169340	2,524.00	18%	454.32	454.32
39249090	288.00	12%	34.56	34.56
73239990	1,083.00	12%	129.96	129.96
82159900	548.10	18%	98.66	98.66
90251990	474.00	12%	56.88	56.88
34022090	611.00	18%	109.98	109.98
84242000	1,222.00	18%	219.96	219.96
<b>Total</b>	<b>4,97,881.65</b>		<b>85,660.50</b>	<b>85,660.50</b>

Tax Amount (in words) : **INR Eighty Five Thousand Six Hundred Sixty and Fifty paise Only**

For Stellar Gastronom Pvt. Ltd.  
for STELLAR GASTRONOM PVT LTD

Authorised Signatory

Authorised Signatory