

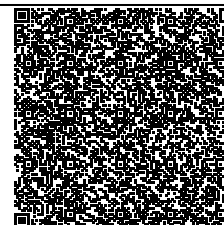


## Elan Professional Appliances Pvt Ltd

Sharma Enterprises Complex, KS - 11/1,,Village Begampur  
Khatola,

Begampur Industrial Area Gurugram, Haryana - 122001

PAN No : AACCE1748C



### Tax Invoice

IRN No. : a585b84ea667f8b53bef4586d1d509 Ack No & Date : 132316808887489 11/12/2023  
06771050f2ec7ffab1100b88491733  
4113

GSTIN : 06AACCE1748C1Z3 Packing List No. : HRS/PL/23/0499  
Invoice No : HRS/TI/23/0493 E-Way Bill No :  
Invoice Date : 11/12/2023 Destination : Tirusula  
Party PO No. : CHN/PO/23-24/001883 Ship From : Gurugram , Haryana  
Party PO Date : 11/09/2023

Bill To		Ship To	
Party Name : TRAVEL FOOD SERVICES CHENNAI PVT LTD	TRAVEL FOOD SERVICES CHENNAI PVT LTD	Ground Floor, 2nd Floor, Anna International Chennai Airport, Tirusula, Tamil Nadu - 600027 ( India )	Ground Floor, 2nd Floor, Anna International Chennai Airport, Tirusula, Tamil Nadu - 600027 ( India )
GSTIN : 33AAECT8192M1ZS	33AAECT8192M1ZS	Place Of Supply : Tamil Nadu	Contact Person : Sowri Raja
State Code : 33		Pay Terms : 21 Days	Contact No. : 9884054540

S No	Description of Goods	HSN Code	Qty	Basic Rate (Per Unit)	Disc1 (Per Unit)	Disc2 (Per Unit)	Disc3 (Per Unit)	Cash Disc (Per Unit)	Tax Rate %	Net Amount
1	Freight Charges (00019) packing & courier charges	996729	1	1,100	0	0	0	0	18	1,100
2	SIDE GLASS (EDC1200F2S01) Right Glass	84189900	1	3,964	0	0	0	0	18	3,964
			2							5,064

Taxable Amt : ₹ 5,064.00  
GST Amount : ₹ 912.00  
Bill Amount : ₹ 5,976.00

Amount in Words: ₹ Five Thousand Nine Hundred Seventy Six Only

TAX Summary					
HSN	Taxable Amount	TaxAmount	SGST	CGST	IGST
84189900	3,964	714			714
996729	1,100	198			198
<b>Grand Total</b>	<b>5,064</b>	<b>912</b>			<b>912</b>

#### Advance Detail:-

Receipt Date	Receipt No	Receipt Amt
Date	Instrument No.	Amount:
Bank Name HSBC BANK	Account No. 054783527001	Branch GURGAON
IFSC Code HSBC0110005	Account Holder Name Elan Professional Appliances Pvt Ltd	

#### Terms & Conditions

- The absolute title to and ownership of the goods shall remain in shall until Buyer pays the Invoice amount in full.
- Seller's responsibility ceases once goods leave its premises. In case the consignment remains undelivered, Buyer will be responsible for all claims preferred by the Transporter.
- Material once sold will not be returned.
- Refer annexure for detailed Terms and Conditions.
- All disputed are subject to Jurisdiction of Gurugram Court only.

For Elan Professional Appliances Pvt Ltd

Authorised Signatory

Registered Address - Unit No. 802, Tower-2, DLF Corporate Greens, Sector 74A, Gurugram - 122004, Haryana. CIN-U52310HR2009PTC039104, MSME Certificate No. - DL10E0001429 Email - info@elanpro.net, Website - [www.elanpro.net](http://www.elanpro.net), Customer Care No. - 0124-4120261 / 262 / 263 / 26 .

Please mail on us to [info@elanpro.net](mailto:info@elanpro.net) revalidate any email request for change in our Bank A/C.



# Purchase Order

Order Number CHN/PO/23-24/001883

Vendor No. V0000328  
 ELAN PROFESSIONAL APPLIANCES PVT LTD  
 Uthukottai Taluk  
 GURGAON, 122004  
 India  
 India  
 P.A.N. No. AACCE1748C  
 State Code  
 Vendor GST No. 33AACCE1748C1Z6  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email

Shipped Location  
 CHN COFFEE & MORE INTL SHA  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,Third Floor & City side  
 Anna International ,Chennai Airport,Tirusula  
 CHENNAI, 600027  
 Contact Person  
 Contact No.  
 E-Mail gaurav.bhagaliya@travelfoodservices.com  
 ETA: 9/2/2023  
 Order Address

Invoice Location  
 CIIN COFFEE & MORE INTL SHA  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,Third Floor & City side  
 Anna International ,Chennai Airport,Tirusula  
 600027  
 India  
 IN  
 Contact Person  
 Contact No.  
 E-Mail gaurav.bhagaliya@travelfoodservices.com  
 Payment Terms Net 30 days  
 GSTIN 33AAECT8192M1ZS  
 No.

Corporate Address  
 TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Central Kitchen, Next to S2 Police Station ,  
 Chennai International Airport,  
 CHENNAI, 600027  
 State 33  
 State Name Tamil Nadu  
 Comp GST No. 33AAECT8192M1ZS  
 Requisition No.  
 PO Entry Date 9/2/2023  
 Project ID GEN

HSN\SAC												Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	7000072	03205000	Others	EGN2100C UNDER COUNTER CHILLER DOOR GASKETS		EACH	651.00	24	18.00	0.00		0	15624.00	
2	7000072	03205000	Others	EGN600C VERTICAL CHILLER DOOR GASKETS		EACH	689.00	12	18.00	0.00		0	8268.00	
3	2000456	99670000	FREIGHT CHARGES	PACKING & COURIER CHARGES	Other Non COGS	EACH	1,650.00	1	18.00	0.00		0	1650.00	
4	7000072	03205000	Others	EDC 1200 F2 SS DISPLAY CHILLER SIDE GLASS		EACH	3,964.00	1	18.00	0.00		0	3964.00	
							Total Unit	38.00						

Payment Terms: 100% Advance including GST: Dept: R&M - PR.No.213-23-24: SI.No.04,05&06: Outlets:

<b>Total Taxable INR</b>	<b>29,506.00</b>
Excise Amount	0.00
CGST Amount	2,655.54
SGST Amount	2,655.54
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 34,817.08**

**Disclaimer** - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

*Signature*

*M. Genuy*  
06/09/2023

