Page: 1/1 Original For Recipient

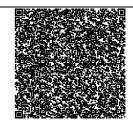


Elan Professional Appliances Pvt Ltd

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

Begampur Industrial Area Gurugram, Haryana - 122001

PAN No: AACCE1748C



: HRS/PL/23/0499

Tax Invoice

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

06771050f2ec7ffab1100b88491733

4113

GSTIN 06AACCE1748C1Z3 Packing List No.

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

& Address: Ground Floor, 2nd Floor, Ground Floor, 2nd Floor,

Anna International Chennai Airport,

Tirusula, Tamil Nadu - 600027 (India)

Anna International Chennai Airport,

Tirusula, Tamil Nadu - 600027 (India)

GSTIN: 33AAECT8192M1ZS 33AAECT8192M1ZS

Place Of Supply : Tamil Nadu Contact Person : Sowri Raja

State Code : 33 **Contact No.** : 9884054540

Pay Terms : 21 Days

S	Description of Goods	HSN Code	Qty	Basic	Disc1	Disc2	Disc3	Cash Disc	Tax Rate	Net Amount
No				Rate	(Per Unit)	(Per Unit)	(Per Unit)	(Per Unit)	%	
				(Per Unit)						
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

		TA	X Summary		
HSN	Taxable Amount	TaxAmount	SGST	CGST	IGST
84189900	3,964	714			714
996729	1,100	198			198
Grand Total	5,064	912			912

Advance Detail	l:-							
Receipt Date			Receipt N	0		Receipt Amt		
Date			Instrumen	t No.		Amount:		
Bank Name	Acc	ount No.		Branch	IFSC Code		Account Holde	er Name
HSBC BANK	054	7835270	01	GURGAON	HSBC01100	005	Elan Professio	nal Appliances Pvt Ltd

Terms & Conditions

- 1 The absolute title to and ownership of the goods shall remain in shall until Buyer pays the Invoice amount in full.
- 2 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.

Please mail on us to info@elanpro.net revalidate any email request for change in our Bank A/C.

- 3 Material once sold will not be returned.
- 4 Refer annexure for detailed Terms and Conditions.
- 5 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, Customer Care No. – 0124-4120261 / 262 / 263 / 26 .



Purchase Order

Order Number CHN/PO/23-24/001883

Page No:

1

9/5/2023 3:02:05 PM

Shipped Location Corporate Address Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE CHN COFFEE & MORE INTL SHA Vendor No. V0000328 LIMITED Travel Food Services Chennai Pvt.Ltd Central Kitchen, Next to S2 Police Station, CHN COFFEE & MORE INTL SHA Ground Floor, Second Floor, Third Floor Chennai International Airport, & City side ELAN PROFESSIONAL APPLIANCES PVT LTD Travel Food Services Chennai Pvt.Ltd Anna International ,Chennai Uthukottai Taluk CHENNAI, 600027 Ground Floor, Second Floor, Third Floor & City Airport, Tirusula Anna International ,Chennai Airport,Tirusula 600027 **GURGAON, 122004** State CHENNAI, 600027 India India State Name Tamil Nadu India 33AAECT8192M1ZS Comp GST No. India IN **Contact Person** P.A.N. No. AACCE1748C State Code Contact No. Requisition No. gaurav.bhagaliya@travelfoods E-Mail gaurav.bhagaliya@travelfoodservices.c PO Entry Date 9/2/2023 ervices.com ETA: Vendor GST No. 33AACCE1748C1Z6 9/2/2023 **Payment Terms** Net 30 days Project ID GEN Order Address Vendor Inv. No. **GSTIN** 33AAECT8192M1ZS Vendor Fax No. No.

		HSN\SAC									14.	Total Tax	Total Amoun
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	81	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

CHILLER SIDE GLASS	Total Unit 38.00	
Payment Terms: 100% Advance including GST: Dept: R&M - PR.No.213-23-24: SI.No.04,05&06: Outlets:	Total Taxable INR	29,506.00
· • • • • • • • • • • • • • • • • • • •	Excise Amount CGST Amount SGST Amount	0.00 2,655.54 2,655.54
a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Supplier at own cost	Cess	0.00
c) Pelivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE taken from the Buyer before DELIVERY ADDRESS.		0.00
Despatching the mater e) The Payment of taxes will		
be Released once the Taxes is Credited to our Account or		

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.

Alligiphon

the GST Portal

Helman Danger Jose



		PROFORMA INVOICE				
The Comme	The Commercial Refrigeration Experts	اُ				
Correspondence	Address : Elan Profess /er 2 DLF Corporate Gi	Correspondence Address : Elan Professional Appliances Pvt Ltd 802 8th Floor Tower 2 DLF Corporate Green Sec 74 A Gurugram -/122004	PI No.		2023/3764	29-Aug-23
E-mail : care2@eli	E-mail : care2@elanpro.net Contact No 9015168542	015168542	Order No:	••		Mode/Terms of Payment 100%Advance
			Incident ID:-	D :-		Other Reference(s)
Travel Food Ser	Travel Food Services Chennai Pvt. Ltd.	d.				
Central Kitchen,	Chennai International	Central Kitchen, Chennai International Airport, Chennai-600027,Next to S2 Police Station				
ĕ	wri Raja M					
E-Mail- CF	Chennai Maintenance <	স্তর্ব।১৮২৭। Chennai Maintenance <chennai.maintenance@travelfoodservices.com></chennai.maintenance@travelfoodservices.com>				
ō	Model	Description of Goods	Qty	HS Code	Rate	Total Amount
 1	EDC1200 F2 SS	Side Glass	_		3964	3,964
1	EGN 2100C	Gasket	13 24		6851 851	15,624
11						
		PACKING & COURIER CHARGES As Actual GST@18%				1,650 5,311
Name of the Beneficiary Banik Arc No. Account Type Banik Name Banik Address MICR NO. RTGS / NEFT IFSC CODE	ficiary	Our Bank Details: - ELAN PROFESSIONAL APPLIANCES PYT LTD 0.0 4.4 2.3 2.0 0.0 2.9 8.0 - CA - CA - CHOPC BANK - A-12 THE SHOPPING MALL DLF QUTUB ENCLAVE Phase I, GURGAON - 110240006 - HDFC00000 4.4				
		Trial I and Trial I mile I limber 5 constant Only				34,817
Þ	Amount in Words:	Thirty Four Thousand Eight Hundred Seventeen Only Terms & Conditions				
Warranty No	No warranty On Spare	No warranty On Spare				
	100% Advanced		***************************************	***************************************	***************************************	
Valid	to 4 Days only					
Delivery			For ELAN	PROFESSI	ONAL APPLI	FOR ELAN PROFESSIONAL APPLIANCES PYT LTD