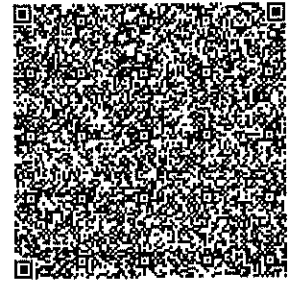


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

0934
e-Invoice

8027



IRN : d77444e0631f30eafc98510fe1284be135827e60d4527d-55bb813713cd633d8f
Ack No. : 162314918453931
Ack Date : 12-Sep-23

Sheelpe Enterprises Pvt.Ltd Factory Add: Survey No: 316, C S D Depot Road Off: Airport Road, Hansol, Ahmedabad Office Add: 2, China Garden, Netajimarg Mithakhali Six Road, Mithakhali Ahmedabad- 380006 FSSAI NO: 10014021001220/359 GSTIN/UIN: 24AAMCS3376C1ZD State Name : Gujarat, Code : 24 CIN: U15543GJ2008PTC054386	Invoice No.	Dated
	2330/23-24/AMD	12-Sep-23
Consignee (Ship to) Travel Food Services Chennai Pvt.Ltd 2nd Floor, Link Building, International Arrival Near Viewing Gallery Chennai Airport Chennai- 600027 08939817417 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	4545	30 Days
Buyer (Bill to) Travel Food Services Chennai Pvt.Ltd 2nd Floor, Link Building, International Arrival Near Viewing Gallery Chennai Airport Chennai- 600027 08939817417 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	CHN/PO/23-24/001575	17-Aug-23
	Dispatch Doc No.	Delivery Note Date
	DC NO - 4545	12-Sep-23
	Dispatched through	Destination
	BY ROAD	AMD TO CHENNAI
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	30	250 ML Aava Glass Bottle Sparkling	220110		480 bottles	31.36	bottles	15,052.80
		Less : Output IGST @ 18% ROUNDING OFF					18 %	2,709.50 (-)0.30
					Total	480 bottles		₹ 17,762.00

TRAVEL FOOD SERVICES CHENNAI PVE. LI.
STORES
INWARD
Date: 11/20/23 S.No. 317
Sign: R. S. Swarnadhi

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
* INWARD *
Date: 12-10-23 Time: 2:25
S.No: 16
RA Sign & ID: Per R. Swarnadhi / 1607816

Amount Chargeable (in words)

INDIAN RUPEES Seventeen Thousand Seven Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
220110	15,052.80	18%	2,709.50	2,709.50
Total	15,052.80		2,709.50	2,709.50

Tax Amount (in words) : INDIAN RUPEES Two Thousand Seven Hundred Nine and Fifty paise Only

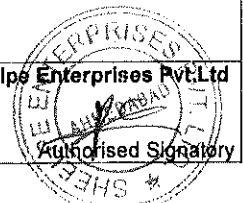
Company's PAN : AAMCS3376C

Company's Bank Details

Bank Name : Bank of India..
A/c No. :
Branch & IFS Code :

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

for Sheelpe Enterprises Pvt.Ltd



SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

11-10-2023
Page : 1
TFS_NAV\NIDHI

MRN No. PGRN/23-24/08027
Dated 11-10-23
Purchase Order No CHN/PO/23-24/001575
Shipping To Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI 11-10-2023
StateCode TN
State Name Tamil Nadu
GST Reg. No. 33AAECT8192M1ZS
Invoice Dated 12-09-23

Location Code 90290001
Posting Date 11-10-23
Received Date
Challan/ Invoice No.
Vendor Invoice No. 2330/23-24/AMD
Supplier V0000628
Sheelpe Enterprises Pvt. Ltd.
Upper Ground Floor, 2, China Garden, Netaji Marg,
Opp.Calcutta Motors, Mithakali 6 roads, Ahmedabad
StateCode GJ
State Name Gujarat
GST Reg. No. 24AAMCS3376C1ZD

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1007060	19041 090	WATER DRINKING AAVA SPARKLING BOTTLE 250ML MRP250/	NOS		480	0.00	18.00	2709.16	31.36	15,050.88

480	Total	15,050.88
	Total GST Amt	2709.16
	Tax Amount	0.00
	Inv Dis Amt	0
	TCS Amount	0
	Freight Amt	0
	Other Charges	0
	Net Total	17,760.04

GST%	IGST
18	2709.16

R. Anand

S. Anand

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

Purchase Return No. PRSH/23-24/000279

11-10-2023
06:25 PM

Vendor V0000628

Shipped Location
Sheelpe Enterprises Pvt. Ltd.
Upper Ground Floor, 2, China Garden,
Netaji Marg,
Opp.Calcutta Motors, Mithakali 6 roads,
Ahmedabad
AHMEDABAD - 380006
Ranchhod Patel/Manoj Patel
T.I.N. No.
L.S.T. No. GJ-01-0010526
C.S.T. No. AAMCS3376C
P.A.N. No. 9909945790/990994
Vendor Phone No. 7593

Upper Ground Floor, 2, China Garden,
Netaji Marg,
Opp.Calcutta Motors, Mithakali 6 roads,
Ahmedabad
AHMEDABAD - 380006
Ranchhod Patel/Manoj Patel
Contact Person =
Name =
Contact Number =
E-Mail gaurav.bhagaliya@tr
avelfoodservices.com

STO_STORES
Travel Food Services
Chennai Pvt.Ltd
Central Kitchen, Next to S2
Police Station,
Chennai International
Airport
600027 - CHENNAI
India
T.I.N. No. 33200890975
L.S.T. No. 1Y
C.S.T. No.

Vendor Invoice No 2330/23-24/AMD
State Code TN
State Name Tamil Nadu

ETA:
Payment Terms 30D
PO Entrv Date

Vendor Invoice No.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost(ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
1	1007060	19041090			WATER DRINKING AAVA SPARKLING BOTTLE 250ML MRP250/	NOS	0.00	31.356	7	0	0.00	0	0
2					WATER DRINKING AAVA SPARKLING BOTTLE 250ML MRP250/								
Total Unit										7		0	
Subtotal												0	
Total INR												219.49	
Total INR												0.00	
Total INR												0.00	
Total INR Incl. Taxes												0	

Comment -

Terms & Conditions
Products to be Supplied by Supplier at own cost

Delivery schedule to be taken from the Buyer before Despatching the mater

b) Any deficiency in Documents and Process will be liability of the supplier only

d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Other Taxes Amount

Charges Amount

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
* OUTWARD *
Date: 11-10-23 Time: 6:25
S.No: 192
RA Sign & ID: R. 10246

Sheelpe Enterprises Pvt.Ltd
Factory Add:Survey.No: 316, C S D Depot Road
Off: Airport Road, Hansol, Ahmedabad
Office Add:: 2 ,China Garden, Netajimarg
Mithakhali Six Road, Mithakhali
Ahmedabad- 380006
FSSAI NO: 10014021001220/359
Gujarat - 382475, India
GSTIN/UIN: 24AAMCS3376C1ZD
State Name : Gujarat, Code : 24

CREDIT NOTE

No. : 151

Dated : 12-Oct-23

Party's Name : Travel Food Services Chennai Pvt.Ltd
2nd Floor, Link Building, International Arrival
Near Viewing Gallery Chennai Airport
Chennai- 600027
08939817417

GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Particulars	Amount
Output IGST @ 18%	180.00
Damage Material A/c	1,004.00
Bill Details: Agst Ref 2330/23-24/AMD 1,184.00 Cr	
On Account of : BEING CREDIT NOTE PASSED DUE TO 2 BOXES OF 250ML DAMAGED DELIVERED BY SAFEXPRESS COURIER	
Amount (in words) : INDIAN RUPEES One Thousand One Hundred Eighty Four Only	

Company's PAN : AAMCS3376C

for Sheelpe Enterprises Pvt.Ltd

Authorised Signatory