



IRN : 0223de4bbd4d9256f8861c13fa48295819dbb4b52f93-  
ce5d04959ce6ad460f5d  
Ack No. : 122422300902946  
Ack Date : 20-Jul-24

<b>Silver Shine Laundry - (24-25)</b> Plot No.C-239,TTC Industrial Area Pawane M.I.D.C. Behind Gokul Hotel Turbhe Navi Mumbai-400705 UDYAM-MH-33-0093118 GSTIN/UIN: 27ADWFS3919F1ZI State Name : Maharashtra, Code : 27 E-Mail : silvershinelaundry@gmail.com Consignee (Ship to)	Invoice No. <b>SSL/109/24-25</b> Delivery Note	Dated <b>20-Jul-24</b> Mode/Terms of Payment 50% Advance Balance Payment Against Delivery Other References <b>Santosh Sawant</b> Dated <b>22-Jun-24</b> Delivery Note Date
	<b>Travel Food Services Chennai Private Limited</b> Ground Floor, Second Floor, Third Floor City Side, Anna International Terminal, Chennai Airport, Tirusalam,Chennai, Tamil Nadu -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Reference No. & Date.  Buyer's Order No. <b>TFSCPL/PO/24-25/000237</b> Dispatch Doc No.
<b>Travel Food Services Chennai Private Limited</b> Ground Floor, Second Floor, Third Floor City Side, Anna International Terminal, Chennai Airport, Tirusalam,Chennai, Tamil Nadu -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatched through  Bill of Lading/LR-RR No. <b>dt. 20-Jul-24</b> Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Saree with Blouse Uniform	62061010	100 nos	4,200.00	nos		4,20,000.00	
	12 % Output					12 %	50,400.00	
Total							100 nos	₹ 4,70,400.00

Amount Chargeable (in words)

**INR Four Lakh Seventy Thousand Four Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
62061010	4,20,000.00	12%	50,400.00	50,400.00
Total			50,400.00	50,400.00

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

Remarks:

Being Saree Dispatched Against Po-TFSCPL/PO/24-25/000237

Company's PAN : **ADWFS3919F**

Declaration

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

Company's Bank Details

Bank Name : **Union Bank of India C/A 39043**

A/c No. : **318701010039043**

Branch & IFS Code : **Navi Bazar Mumbai & UBIN0531871**

for Silver Shine Laundry - (24-25)



Authorised Signatory

## Part - A Slip

Unique No.	2717 9758 7847
Entered Date	20/07/2024 03:48 PM
Entered By	27ADW FS391 9F1ZI - SILVER SHINE LAUNDRY
Valid From:	Not Valid for Movement as Part B is not entered [1297Kms]

### Part - A

GSTIN of Supplier	27ADWFS3919F1ZI,SILVER SHINE LAUNDRY
Place of Dispatch	Thane,MAHARASHTRA-400705
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	SSL/109/24-25
Document Date	20/07/2024
Transaction Type:	Regular
Value of Goods	470400
HSN Code	62061010 - CLOTHES
Reason for Transportation	Outward - Supply
Transporter	27AAECM4406B1ZY & MARUTI AIR COURIER CARGO PVT. LTD.



271797587847

No any discrepancy in information please try after sometime.

**DELIVERY CHALLAN**

Cell : 9820774446  
9819406931

**Silver Shine Laundry**  
Washers & Cleaners

Plot No. C-239, TTC Industrial Area, Pawane MIDC, Behind Hotel Elite Inn,  
Turbhe, Navi Mumbai - 400 706.

Challan No. **1668**

Date **20/07/24**

Messers **Travel Food Services Chennai Pvt. Ltd**  
**TFSL PL/PO/24-25/1000237 Anna International Terminal**

QTY.	ITEMS	QTY.	ITEMS
			<b>Chennai Airport</b>
	<b>100 pc saree and Blouse,</b>		<b>(Pair)</b>
	<b>Female (Lounge, Employees)</b>		
	<b>#100 mtr Blouse fabrics</b>		
	<b>colour - Pink &amp; yellow</b>		
			<b>Richard</b>
	<b>LABOUR CHARGES ONLY</b>		<b>GST NO.: 27ADWFS3919F1Z1</b>

Note : We are not responsibility for defective goods  
if not returned within four days  
Rate will not be changed on once agreed upon.

DELIVERY TAKEN BY  
SIGN **[Signature]**