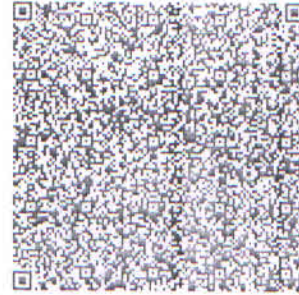


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3aae4d46d1e7c37690dd43415253c67f98b79fbd8036-a69213e05a005bf445e4  
 Ack No. : 122422323803626  
 Ack Date : 22-Jul-24

**Silver Shine Laundry - (24-25)**  
 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: 27ADWFS3919F1Z1  
 State Name : Maharashtra, Code : 27  
 E-Mail : silvershinelaudry@gmail.com

Consignee (Ship to)

**Travel Food Services Chennai Private Limited**

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)

**Travel Food Services Chennai Private Limited**

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

Invoice No. : **SSL/110/24-25** Dated : **22-Jul-24**  
 Delivery Note : Mode/Terms of Payment : **50% Advance Balance Payment Against Delivery**  
 Reference No. & Date. : Other References : **Santosh Sawant**  
 Buyer's Order No. : Dated : **22-Jun-24**  
 TFSCPL/PO/24-25/000237 : Delivery Note Date : **22-Jun-24**  
 Dispatch Doc No. : Destination : **Tamil Nadu**  
 Dispatched through : Motor Vehicle No. :  
 Bill of Lading/LR-RR No. : **dt. 22-Jul-24**  
 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. &amp; 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 : **Null Bazar Mumbai & UBIN0531871**

for Silver Shine Laundry - (24-25)

Authorised Signatory

This is a Computer Generated Invoice



## Part - A Slip

Unique No.	2917 9845 5916
Entered Date	22/07/2024 06:47 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/110/24-25
Document Date	22/07/2024
Transaction Type:	Regular
Value of Goods	470400
HSN Code	62061010 - CLOTHES
Reason for Transportation	Outward - Supply
Transporter	27AAECM4406B1ZY & MARUTI AIR COURIER CARGO PVT. LTD.



291798455916

Not 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. **1671**

Date **22/07/24**

Messers **Travel Food Services Chennai Pvt. Ltd**

**TFSCPL/PO/24-25/1000237 Anna International Terminal**

QTY.	ITEMS	QTY.	ITEMS
			Chennai Air Post
100pa	Saree and Blouse (Pair)		
	Female (Lounge Employees)		
	# 100mtr Blouse Fabrics		
	colour - Pink & yellow		
			<i>Sichude</i>
LABOUR CHARGES ONLY		GST NO.: 27ADWFS3919F1ZI	

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 \_\_\_\_\_