

Mumbai International Airport LtdRegd Office: 1st Floor, Terminal 1B, CSMIA, Santacruz(E), Mumbai 400 099 ,India
Tel.: +91 22 66852200(B), 66850641/66852042(D) Fax: +91 22 66850652 Web: www.csia.in

ORIGINAL FOR RECIPIENT

PAN NO: AAECM6285C, CORP ID NO: U45200MH2006PLC160164 GST NO: 27AAECM6285C1ZF

IRN No : 2b7d1518425263d1dde486714a761a65358106cb25942a1a59c974fca8e348c7

TAX INVOICE (UTILITY)TRAVEL FOOD SERVICES PVT LTD
DR A B ROAD WORLI POINT
RASHID MANSION
MUMBAI 400018
State Code : 27
Place of Supply : MUMBAIParty Code : 15290
Invoice No. : 492700023257
Date : 16.01.2024
Due Date : 22.01.2024
PAN No. : AADCB2762L
GST No. : 27AADCB2762L1ZI
Contract No. : 1000991
Rental Object : /10011 - Terminal 1b &
Terminal 1C

Meter No.	ID	Rate Per Unit	Present Reading	Past Reading	Consumption	MF	Amount Rs.
658827 - Water Consumption 4 - 01.03.2023-31.03.2023	101140	0.1110	4,866,990.00	4,861,000.00	5,990.00	1	665.00
658827 - Water Consumption 4 - 01.04.2023-30.04.2023	101140	0.1110	4,872,650.00	4,866,990.00	5,660.00	1	628.00
658827 - Water Consumption 4 - 01.05.2023-31.05.2023	101140	0.1110	4,876,210.00	4,872,650.00	3,560.00	1	395.00
658827 - Water Consumption 4 - 01.06.2023-30.06.2023	101140	0.1110	4,877,660.00	4,876,210.00	1,450.00	1	161.00
658827 - Water Consumption 4 - 01.07.2023-31.07.2023	101140	0.1110	4,877,660.00	4,877,660.00	0.00	1	167.00
658827 - Water Consumption 4 - 01.08.2023-31.08.2023	101140	0.1110	0.00	0.00	0.00		332.00

SA Code: 996761 Description : Airport operation services

For Mumbai International Airport Ltd.

- N.B.
1. The Invoice should be paid within due date (**7 days excluding invoice date**), failing which interest @18% p.a. will be charged.
 2. In the event of any charges for utility payable remain unpaid after the due date, the company may without prejudice to its other rights disconnect or cause to be disconnected the utility connection to the said premises without any notice and the contractor shall not be entitled to any compensation whatsoever on account of any such disconnection.
 3. Payment advice stating detail of Invoice No/ TDS should be shared immediately on email id DL_mialreceivables.nonaero@adani.com or dL_mialreceivables.aero@adani.com.
 4. Invoice copies can be obtained by sending mail from registered mail id to mial.finance1@adani.com with mail subject line " Get Invoice Copy ***** (invoice/ document no).
 5. Payment should be made by way of bank transfer, State Bank of India
Virtual Account No.MIALARBOM00000015290, IFSC CODE: SBIN0008965, MICR 400002123.
 6. Whether RCM is applicable : NO
Whether supply of Service : YES

Authorised Signatory



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Rental Object : /10011 - Terminal 1b &
Terminal 1C

Meter No.	ID	Rate Per Unit	Present Reading	Past Reading	Consumption	MF	Amount Rs.
658827 - Water Consumption 4 - 01.09.2023-30.09.2023	101140	0.1110	0.00	0.00	0.00		1,818.00
658827 - Water Consumption 4 - 01.10.2023-31.10.2023	101140	0.1110	0.00	0.00	0.00		1,794.00
658827 - Water Consumption 4 - 01.11.2023-30.11.2023	101140	0.1110	0.00	0.00	0.00		2,726.00
Subtotal							8,686.00
CGST@ 9%							781.74
SGST@ 9%							781.74
Total							10,249.48

In Words (Rs) : Ten Thousand Two Hundred Forty Nine And Forty Eight Paise Only

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