

Tax Invoice

SMA

Printed on 12-Apr-23 at 16:30  
(ORIGINAL FOR RECIPIENT)

**RAHUL MENS WEAR**  
R.C BARRACK NO.25 ,SHOP NO.3, NEAR  
JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR  
CAMP MUMBAI-400074  
GSTIN/UIN: 27AIFPP5649F1ZZ  
State Name : Maharashtra, Code : 27  
Contact : 9820477315/8286456904/9820477755  
E-Mail : pawanpandey681@gmail.com

Consignee (Ship to)  
**TFS (R&R) WORKS PVT LTD**  
129, MILESTONE,NH-8 NEAR HAMJAPUR  
BEHROR, ALWAR  
RAJASTHAN 301701  
GSTIN/UIN : 05AADCT1597R1ZN  
State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**TFS (R&R) WORKS PVT LTD**  
129, MILESTONE,NH-8 NEAR HAMJAPUR  
BEHROR, ALWAR  
RAJASTHAN 301701  
GSTIN/UIN : 05AADCT1597R1ZN  
State Name : Uttarakhand, Code : 05

Invoice No. <b>2023-24/28</b>	Dated <b>12-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>115 dt. 23-Mar-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> FULL SLEEVE WHITE 40/4	6505	4 pcs	331.00	pcs		1,324.00
2	<b>SHIRTS</b> HALF SLEEVE WHITE 40/6,42/4		10 pcs	315.00	pcs		3,150.00
3	<b>Trouser</b> BLACK 32/6,34/4		10 pcs	420.00	pcs		4,200.00
4	<b>T-Shirt</b> S/10,M/18,L/6		34 pcs	265.00	pcs		9,010.00
5	<b>Cap</b>		20 pcs	62.00	pcs		1,240.00
6	<b>APRON</b> HALF		20 pcs	110.00	pcs		2,200.00
7	<b>Chef Coat</b> WHITE CDP 40/4		4 pcs	499.00	pcs		1,996.00
8	<b>Trouser</b> CHEF CDP 36/6		6 pcs	420.00	pcs		2,520.00
	<b>Chef Coat</b> COMMI WHITE 38/4,40/10,42/6		20 pcs	368.00	pcs		7,360.00
10	<b>Chef Coat</b> COMMI BLACK 38/4,40/10,42/6		18 pcs	368.00	pcs		6,624.00
11	<b>Trouser</b> COMMI CHEF 30/4,32/18,34/10,36/6		38 pcs	341.00	pcs		12,958.00
12	<b>APRON</b> CHEF FULL SIZE		20 pcs	158.00	pcs		3,160.00

continued ...

**RAHUL MENS WEAR**  
 C BARRACK NO.25 ,SHOP NO.3, NEAR  
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR  
 CAMP MUMBAI-400074  
 GSTIN/UIN: 27AIFPP5649F1ZZ  
 State Name : Maharashtra, Code : 27  
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Buyer (Bill to)  
**TFS (R&R) WORKS PVT LTD**  
 129, MILESTONE,NH-8 NEAR HAMJAPUR  
 BEHROR, ALWAR  
 RAJASTHAN 301701  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							55,742.00
	Less : <b>Output IGST 5% Tax Round Off</b>					5 %	2,787.10 (-).10
<b>Total</b>			<b>204 pcs</b>				<b>₹ 58,529.00</b>

Amount Chargeable (in words) **INR Fifty Eight Thousand Five Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Rate	Amount	
6505	54,502.00	5%		2,725.10	2,725.10
	1,240.00	5%		62.00	62.00
<b>Total</b>		<b>55,742.00</b>		<b>2,787.10</b>	<b>2,787.10</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Seven and Ten paise Only**

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 : Janakalyan Sahakari Bank (Current)  
 A/c No. : 011011300002435  
 Branch & IFS Code : Chembur & JSBL0000011

Customer's Seal and Signature

for RAHUL MENS WEAR  




**Travel Food Services Pvt. Ltd.**

1 Rashid Mansion, Worli Point,  
Mumbai 400018. Tel : 43224322

**Annexure - I**

<b>PO No # PO/RAJ/22-23/000115</b>		Order Date : 23-Mar-23
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No: Mail
		Quotation / PI Date : Mail
		Department: Uniform- Bheror
<b>To :</b>	Rahul Mens Ware No. 25, Bhaji Market, Mumbai - 400074	<b>Delivery Address :</b> TFS (R&R) Works Pvt. Ltd. 129, Milestone, NH-8, Near Hamjapur, Behror, Alwar, Rajasthan, 301701
<b>Tel :</b>	9820477315	<b>Tel :</b>
<b>Fax :</b>		<b>Fax :</b>
<b>Contact Person :</b>	Mr. Pawan Pandey	<b>Contact Person :</b> Mr. Manoj
<b>Mobile :</b>	9820477315	<b>Mobile :</b>
<b>Email :</b>	pawanpandey681@gmail.com	<b>Email :</b>
<b>GST NO</b>	27AIFPP5649F1ZZ	<b>GST NO</b>
<b>TIN NO</b>		<b>TIN NO</b>
<b>PAN NO</b>	AIFPP5649F	<b>PAN NO</b>
		05AADCT1597R1ZN
		AADCT1597R

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr.no	Description	Specification	UOM	QTY	Rate	Amount
1	White Shirts Full Sleeves	Size:- 40	Nos	4	₹ 331.00	₹ 1,324.00
2	White Shirts Half Sleeves	Size :- 40 -6, 42-4	Nos	10	₹ 315.00	₹ 3,150.00
3	Black Trousers	Size:- 32- 6, 34-4	Nos	10	₹ 420.00	₹ 4,200.00
4	T Shirts	Size:- S-10, M-18, L-6	Nos	34	₹ 265.00	₹ 9,010.00
5	Cap		Nos	20	₹ 62.00	₹ 1,240.00
6	Half Apron		Nos	20	₹ 110.00	₹ 2,200.00
7	Chef Coat White CDP	Size:- 40-4	Nos	4	₹ 499.00	₹ 1,996.00
8	Chef Trousers CDP	Size : 36 - 6	Nos	6	₹ 420.00	₹ 2,520.00
9	Commie Chef Coat White	Size :- 38-4, 40 -10, 42-6	Nos	20	₹ 368.00	₹ 7,360.00
10	Commie Chef Coat Black	Size :- 38-4, 40 -10, 42-6	Nos	18	₹ 368.00	₹ 6,624.00
11	Commie Chef Trousers	Size : 30-4, 32-18, 34-10, 36-6	Nos	38	₹ 341.00	₹ 12,958.00
12	Chef Apron Full Size		Nos	20	₹ 158.00	₹ 3,160.00
<b>Basic Amount</b>						<b>₹ 55,742</b>
<b>TERMS &amp; CONDITIONS</b>						
Discount in % or Amount						
Subtotal after discount						₹ 55,742
IGST / SGST / GST @ 05%						₹ 2,787.10
IGST / SGST / GST @ 12%						₹ 0
Round off						₹ 0.00
<b>GRAND TOTAL</b>						<b>₹ 58,529</b>
<b>Amount in words:</b>	Rupees Fifty Eight Thousand five hundred twenty Nine Only					

**SPECIFIC TERMS & CONDITIONS**


**Delivery Time :** Immediate

For Travel Food Services Pvt. Ltd.  
Prepared By - Purchase Executive

Approved By

Authorized By

## Part - A Slip

Unique No.	2415 7564 4211
Entered Date	12/04/2023 04:38 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1692Kms]
<b>Part - A</b>	
GSTIN of Supplier	27AIFPP5649F1ZZ, RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban, MAHARASHTRA-400074
DESIGNATION of Recipient	05AAD CT159 7R1ZN , TFS (RR Works) Private Limited
Place of Delivery	Village Batedi Rajputana, Post- Shantashah, UTTARAKHAND-249405
Document No.	2023-24/28
Document Date	12/04/2023
Transaction Type:	Regular
Value of Goods	58529
HSN Code	6109 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 241575644211	



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Printed on 12-Apr-23 at 16:30  
(ORIGINAL FOR RECIPIENT)



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053, + 91 22 62360112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1009013

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SANTOSH	BOM	ALWAD	2	13-4-2023	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.		
Sender's Name			Receipt's Name			
Company <u>Rahul menswear</u>			Company <u>TFS</u>			
Address <u>chembur</u>			Address <u>m/lestone NH-8</u>			
<u>MUMBAI</u>			<u>near hamsapur</u>			
Pin Code <u>400 301701</u>			Pin Code <u>13-301701</u>			
Tel No.:			Tel No.:			
City		Country	City <u>ALWAD</u>		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
<u>Shirts</u>	<u>58,521/-</u>					
SHIPPER AGREEMENT <small>I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>			<b>PCS EXPRESS</b> Received in good order & condition NAME: <u>A. V. D. S.</u> NAME: DATE: <u>13-4-2023</u> DATE:		Freight Fuel GST TOTAL <u>AK</u>	
SHIPPER'S SIGNATURE			DATE		Affix Co. Stamp	
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY